



TAX INVOICE (Original for the Receipt)

⑧ **RAVIKIRAN N**

#93 FIRST FLOOR 5TH CROSS BALAJI NAGAR BSK
3RD STAGE
Bangalore
Karnataka
India
560085
Home : 8050608856
Mobile :
User Id : 102461245531
Account No : 102461245531
Invoice No. : KA-B1-74003021
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121, 7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date | |
|----------------|--------------|----------------|------------|-----------------------|----------|
| Sept 2023 | 01/09/2023 | ₹3,079.8 | 15/09/2023 | ₹3,229.8 | PAY BILL |

| Account Summary | This Month's Summary |
|-----------------------------------|-------------------------|
| Previous Due (A) ₹0 | Total Charges ₹2,610.00 |
| Invoice Amount (B) ₹3,079.8 | CGST ₹208.80 |
| Adjustments (C) ₹0 | SGST ₹208.80 |
| Payments Received (D) ₹0 | |
| Balance Amount (A+B-C-D) ₹3,079.8 | Total ₹3,079.8 |



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 102461245531
User Name: 102461245531

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|----------------------------|------------|------------|----------|------------|------------|
| ACT Blaze 300Mbps+300GB | 15/08/2023 | 14/09/2023 | 1 Month | 2610 | 2,610 |
| | | | | Sub Total: | 2,610 |

Account No: 102461245531
User Name:102461245531

Tax Details

| Plan Name | HSN Code | Taxable Amount | CGST | | SGST | | Total Tax |
|-------------------------|----------|----------------|--------|--------|--------|--------|-----------|
| | | | Rate % | Amount | Rate % | Amount | |
| ACT Blaze 300Mbps+300GB | 998422 | 2610 | 9 | 208.8 | 9 | 208.8 | 417.6 |
| Sub Total: | | | | 208.8 | | 208.8 | 417.6 |

INVOICE AMOUNT:

2,610

208.8

208.8

3079.8

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

Share the ACT advantage get rewarded.

<https://www.actcorp.in/refer>



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200