

### TAX INVOICE (Original for the Receipient)

## **®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-B1-72403419

Billing Period

November 2022

GSTIN:

Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010 Ph.No : 9121212121,7288999999

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

E-mail: helpdesk.blr@actcorp.in GSTIN: 29AACCA8907B1ZU

**PAY BILL** 

Invoice Date	Amount Payable	Due Date	Amount After Due Date
01/11/2022	₹3.079.8	15/11/2022	₹3.229.8

Account Summary

Previous Due (A) ₹0
Invoice Amount (B) ₹3,079.8

Adjustments (C) ₹0

Payments Received (D) ₹0

Balance Amount (A+B-C-D) ₹3,079.8

This Month'	s Summary
Total Charges	₹2,610.00
CGST	₹208.80
SGST	₹208.80
Total	₹3,079.8



#### **Invoice Charges**

Account No: 102461245531 User Name:102461245531

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Blaze 300Mbps+300GB	15/11/2022	14/12/2022	1 Month	2610	2,610
				Sub Total:	2,610

Account No: 102461245531 User Name:102461245531

#### Tax Details

Plan Name	HSN Code	Taxable Amount	CC	SST	SGST		Total Tax	
Flatt Natite	nan coue	Taxable Amount	Rate %	Amount	Rate %	Amount	TOTAL TAX	
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.
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#### **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

