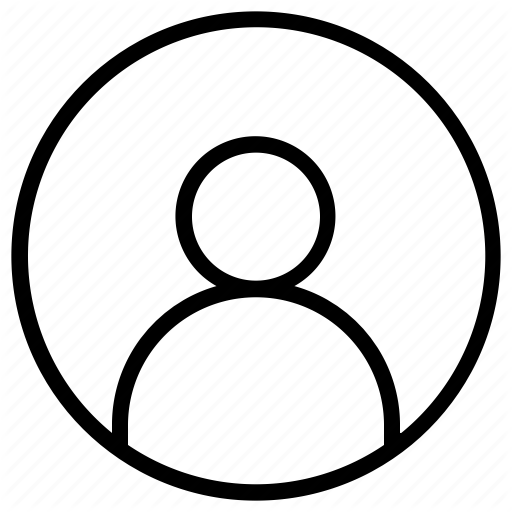


**TAX INVOICE** (Original for the Receipient)

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-B1-72503872 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](mailto:helpdesk.blr@actcorp.in) GSTIN : 29AACCA8907B1ZU

**April 2023**

**Billing Period**

**01/04/2023**

**Invoice Date**



₹**3,079.8**

**Amount Payable**

**15/04/2023**

**Due Date**



₹**3,229.8**

**Amount After Due Date**

[**PAY BILL**](https://fb7y.app.link/yabeYsKl5T)



**Account Summary**

Previous Due (A) Invoice Amount (B) Adjustments (C) Payments Received (D)

Balance Amount (A+B-C-D)

₹0

₹3,079.8

₹0

₹0

₹3,079.8

**This Month's Summary**

Total Charges CGST

SGST

₹2,610.00

₹208.80

₹208.80

Total

₹3,079.8

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Account No: 102461245531  Invoice Charges User Name:102461245531 | | | | | | | |
|  | **Plan Name** | **From Date** | **To Date** | **Quantity** | **Rental** | **Net Amount** |  |
| ACT Blaze 300Mbps+300GB | 15/04/2023 | 14/05/2023 | 1 Month | 2610 | 2,610 |
| Sub Total: | | | | | 2,610 |

Tax Details

Account No: 102461245531

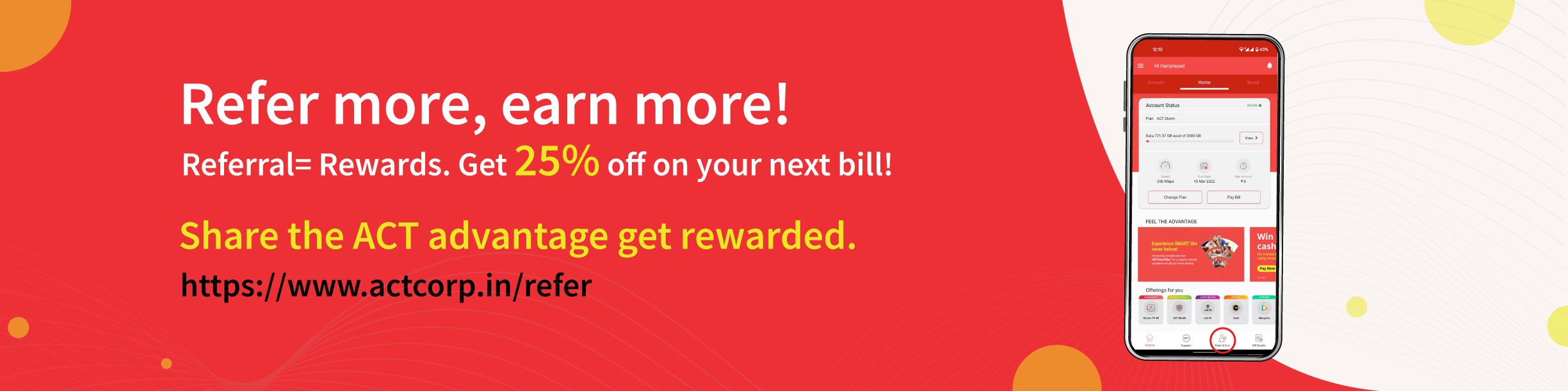
User Name:102461245531

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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.



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