



## TAX INVOICE (Original for the Receipt)

 **VIJAYAKUMAR RAVINDRAN**

OLD NO 10 NEW NO 20 5TH CROSS MARUTHINAGAR  
MADIWALANEAR GANESH TEMPLE BANGALORE  
Bangalore  
Karnataka  
India  
560029  
Home : 9880053295  
Mobile :  
User Id : 102018086144  
Account No : 102018086144  
Invoice No. : KA-B1-120246402

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Golden Heights MNO.1/2,  
59TH C Cross, 4TH M Block  
Rajajinagar, Bangalore, 560010  
Ph.No : 9121212121, 7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 29AACA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
May, 2024	01/05/2024	₹1,339.3	15/05/2024	₹1,439.3	PAY BILL

Account Summary	This Month's Summary
Previous Due (A)	Total Charges
₹1,339.3	₹1,135.00
Invoice Amount (B)	CGST
₹1,339.3	₹102.15
Adjustments (C)	SGST
₹-250	₹102.15
Payments Received (D)	
₹1,089.3	Total
Balance Amount (A+B-C-D)	₹1,339.3



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

Invoice Charges						Account No: 102018086144
						User Name: 102018086144
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
SPECIAL DISCOUNT	01/05/2024	31/05/2024	31 days	-50	-50	
ACT Storm	01/05/2024	31/05/2024	31 days	1185	1,185	
Sub Total:					1,135	

Tax Details	Account No: 102018086144
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Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Sub Total:				102.15		102.15	204.3

INVOICE AMOUNT:	1,135	102.15	102.15	1,339.3
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## Adjustments

Account No: 102018086144

User Name:102018086144

Txn Date	Package/Goods Description	Description	Adjustment Amount
11/04/2024	Internet telecommunications services	Referral Bonus	-211.87
Adjustments:			-211.87

## Adjustments Tax

Account No: 102018086144

User Name:102018086144

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Referral Bonus	998422	-211.87	9	-19.07	9	-19.07	-38.13
Adjustments :				-19.07		-19.07	-38.13

## Payments Received

Account No: 102018086144

User Name:102018086144

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-73572358	13/04/2024	Payment: Online Mode	1,089.3	1,089.3	AMAZONPayment for subscriber - 102018086144
Payments :			1,089.3		
Total Payments :					1,089.3

## Terms and Conditions

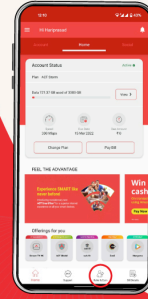
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax 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