



## 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-B1-124441336

ATRIACONVERGENCE TECHNOLOGIES LIMITED,  
Golden Heights M.NO.1/2,  
59TH C Cross,4TH MBlock  
Rajajinagar, Bangalore, 560010  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 29ACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2024	01/07/2024	₹1,339.3	15/07/2024	₹1,439.3	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹1,339.3	Total Charges	₹1,135.00
Invoice Amount (B)	₹1,339.3	CGST	₹102.15
Adjustments (C)	₹0	SGST	₹102.15
Payments Received (D)	₹1,339.3		
Balance Amount (A+B-C-D)	₹1,339.3	Total	₹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
ACT Storm	01/07/2024	31/07/2024	31 days	1185	1,185
SPECIAL DISCOUNT	01/07/2024	31/07/2024	31 days	-50	-50
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	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
Sub Total:				102.15		102.15	204.3

INVOICE AMOUNT:

1,135

102.15

102.15

1,339.3

## Payments Received

Account No: 102018086144

User Name:102018086144

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-75696167	07/06/2024	Payment: Online Mode	1,339.3	1,339.3	INSTAPAY-Payment for subscriber - 102018086144
Payments :			1,339.3		
Total Payments :				1,339.3	

## Terms and Conditions

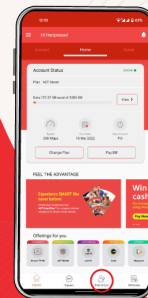
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax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