



TAX INVOICE (Original for the Receipt)

MOHAMMED AKRAM B M .

RIZWANA TOWERS. Flat Number: 204. No 23, F Street,
Coles Road Cross, Cleveland Town, Pulakeshinagar.
Bangalore: 560005

Bangalore

Karnataka

India

560005

Home : 6364709626

Mobile :

User Id : 102641942503

Account No : 102641942503

Invoice No. : KA-B1-88956987

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@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jan, 2023	01/01/2023	₹0	15/01/2023	₹0	PAY BILL

Account Summary

Previous Due (A)	₹-851.51
Invoice Amount (B)	₹837.8
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹-13.71

This Month's Summary

Total Charges	₹710.00
CGST	₹63.90
SGST	₹63.90
Total	₹837.8



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 102641942503
User Name:102641942503

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift Internet	01/01/2023	31/01/2023	31 days	710	710

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Swift Internet	998422	710	9	63.9	9	63.9	127.8
Sub Total:				63.9		63.9	127.8

INVOICE AMOUNT:

710

63.9

63.9

837.8

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>

