

Invoice Charges

TAX INVOICE (Original for the Receipient)

®MOHAMMED AKRAM B M.

RIZWANA TOWERS. Flat Number: 204. No 23, F Street, Coles Road Cross, Cleveland Town, Pulakeshinagar. Bangalore 560005 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		This Month's Summary		
Previous Due (A)	₹-851.51	Total Charges	₹710.00	
Invoice Amount (B)	₹837.8	CGST	₹63.90	
Adjustments (C)	₹0	SGST	₹63.90	
Payments Received (D)	₹0			
Balance Amount (A+B-C-D)	₹-13.71	Total	₹837.8	



Account No: 102641942503 User Name:102641942503

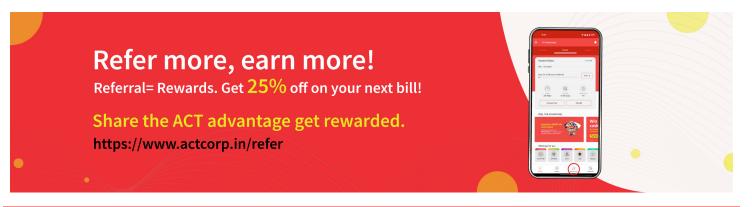
Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift Internet	01/01/2023	31/01/2023	31 days	710	710

Account No: 102641942503

ax Details						User N	ame:102641942503
Plan Name	HSN Code	Taxable Amount	CC	ST	S	GST	Total Tax
Plan Name		Taxable Amount	Rate %	Amount	Rate %	Amount	Total Tax
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
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Terms and Conditions	
. 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.	
B. In case of overdue/ defaults, the right to deactivate your services, is reserved.	
I. 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