



## TAX INVOICE (Original for the Receipt)

**Durga Rajaneesh Maturu**

B 221 2 Pavani Divine  
Bangalore  
Karnataka  
India  
560048  
Home : 9182657539  
Mobile : 9381633596  
User Id : 102649055191  
Account No : 102649055191  
Invoice No. : KA-B1-127357072

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	PAY BILL
Aug, 2024	01/08/2024	₹0	15/08/2024	₹0	

Account Summary		This Month's Summary	
Previous Due (A)	₹8,389.8	Total Charges	₹0
Invoice Amount (B)	₹0	CGST	₹0
Adjustments (C)	₹0	SGST	₹0
Payments Received (D)	₹8,389.8	Total	₹0
Balance Amount (A+B-C-D)	₹0		

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Payments Received

Account No: 102649055191  
User Name:102649055191

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-76970355	08/07/2024	Payment: Online Mode	8,389.8	8,389.8	INSTAPAY-Payment for subscriber - 102649055191
Payments :			8,389.8		
Total Payments :				8,389.8	

## Terms and Conditions

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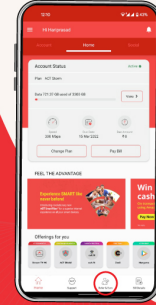
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax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