


TAX INVOICE (Original for the Receipt)

⑧ **AMOGH G R**

24/1,1598/17/1, 7th A Cross Rd, Govindaraja Nagar
Ward, Govindaraja Nagar, Vijayanagar, Bengaluru,
Karnataka 560040, India
Bangalore
Karnataka
India
560040
Home : 9739120515
Mobile : 0808050965902
User Id : 11664324
Account No : 102013981638
Invoice No. : KA-B1-60835230
GSTIN : 0

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.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Nov, 2021	01/11/2021	₹1,498.31	15/11/2021	₹1,598.31

PAY BILL
Account Summary

Previous Due (A)	₹1,498.31
Invoice Amount (B)	₹1,498.31
Adjustments (C)	₹0
Payments Received (D)	₹1,498.31
Balance Amount (A+B-C-D)	₹1,498.31

This Month's Summary

Total Charges	₹1,269.75
CGST	₹114.28
SGST	₹114.28
Total	₹1,498.31

**Earn Cashback
of ₹50/month***

<https://www.actcorp.in/netflix>

ACT & NETFLIX
#BetterTogether

*T&C Apply

Invoice Charges

Account No: 102013981638
User Name:11664324

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
ACT Storm	01/11/2021	30/11/2021	30 days	1185	1,185
Sub Total:					1,269.75

Tax Details

Account No: 102013981638

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Sub Total:				114.28		114.28	228.56

INVOICE AMOUNT:

1,269.75

114.28

114.28

1,498.31

Account No: 102013981638

User Name:11664324

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-36245280	17/10/2021	Payment: Online Mode	1,498.31	1,498.31	INSTAPAY-Payment for subscriber - 102013981638
Payments :			1,498.31		
Total Payments :				1,498.31	

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!

Share the ACT advantage and get rewarded.

<https://www.actcorp.in/broadband/refer>ACT
FIBERNET

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