ACT FIBERNET

TAX INVOICE (Original for the Recipient)

RADHIKA SHARMA

S 35 SONESTA I WOODS APT BELLANDUR
BANGALORE
Bangalore
Karnataka
India
560103
Home : 9828397919
Mobile :
User Id : 102631755959
Account No : 102631755959
Invoice No. :KA-B1- 90746252
GSTIN :

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2023	**01/12/2023**	**₹ 2,995**	**15/12/2023**	**₹ 2,995**	**PAY BILL**

Account Summary

Previous Due (A)	₹0
Invoice Amount (B)	₹1,495.00
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹1,495.00

This Month's Summary

Total Charges	₹1266.8
CGST	₹114.1
SGST	₹114.1
Total	₹1,495.0

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber® technology

Account No: 102631755959
User Name:102631755959

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Rapid Plus	01/12/2023	31/12/2023	31 days	1266.8	1266.80
				Sub Total:	1266.80

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Rapid Plus	998422	1266.8	9	114.1	9	114.1	228.2
			Sub Total:	114.1		114.1	228.2

INVOICE AMOUNT:	1266.80	114.1	114.1	1,495.00

Terms and Conditions
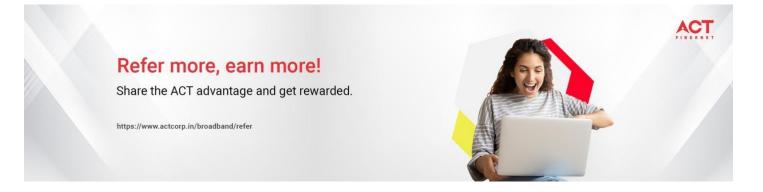
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.