

**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 :

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](mailto:helpdesk.blr@actcorp.in) GSTIN : 29AACCA8907B1ZU

**01/12/2023**

**Invoice Date**

**Dec, 2023**

**Billing Period**



**₹ 2,995**

**Amount Payable**

**15/12/2023**

**Due Date**



**₹ 2,995**

**Amount After Due Date**

[**PAY BILL**](https://fb7y.app.link/yabeYsKl5T)



₹2,995.0

Total

₹2,955.0

Balance Amount (A+B-C-D)

Total Charges

CGST

SGST

₹0

₹2,995.00

Previous Due (A) Invoice Amount (B) Adjustments (C)

Payments Received (D)

**This Month's Summary**

**Account Summary**



|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Account No: 102631755959  Invoice Charges User Name:102631755959 | | | | | | | |
|  | **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 |

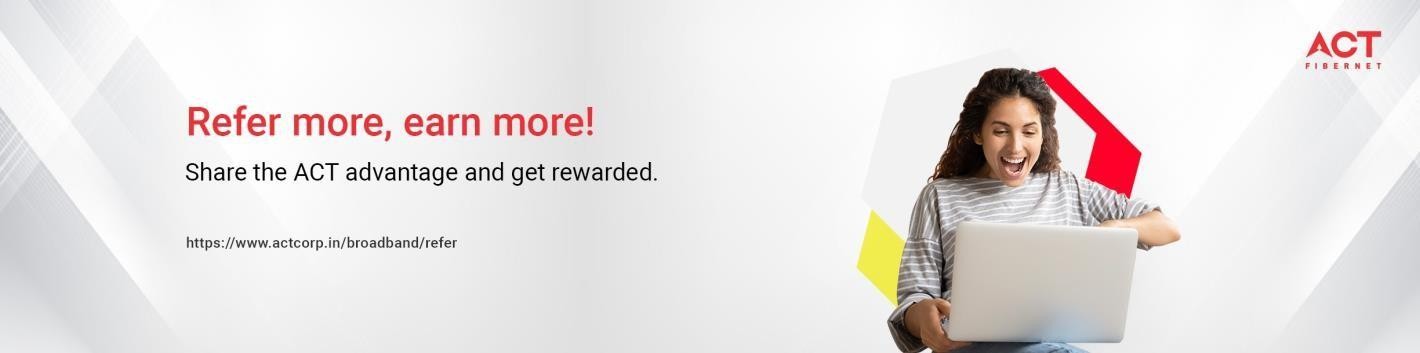
Tax Details

Account No: 102631755959

User Name:102631755959

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | **2,995.00** |



**Terms and Conditions**

18% interest will be levied on overdue payments.

ACT Shall levy late fee charge in case the bill is paid after the due date.

In case of overdue/ defaults, the right to deactivate your services, is reserved. All disputes are subject to Karnataka jurisdiction.

Unless otherwise stated,tax on this invoice is not payable under reverse charge. 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