

## TAX INVOICE (Original for the Recipient)

## **BRADHIKA 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 :

**Invoice Charges** 

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	
Dec, 2023	01/12/2023	₹ 2,995	15/12/2023	₹ 2,995	PAY BILL
	Account Summary			This Month's Summary	

Account Summary		This Month	's Summary
Previous Due (A)	₹0	Total Charges	₹1266.8
Invoice Amount (B)	₹1,495.00	CGST	₹114.1
Adjustments (C)	₹0	SGST	₹114.1
Payments Received (D)	₹0		
Balance Amount (A+B-C-D)	₹1,495.00	Total	₹1,495.0



## Account No: 102631755959 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

Sub Total:

Tax Details							o: 102631755959 e:102631755959
Plan Name	HSN Code	Taxable Amount	C	GST	S	GST	Total Tax
	non oodo		Rate %	Amount	Rate %	Amount	Total Tax
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
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Terms and Conditions

1. 18% interest will be levied on overdue payments.

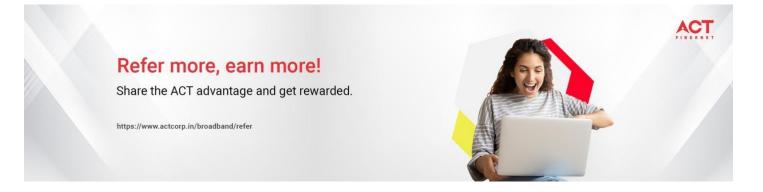
2. ACT Shall levy late fee charge in case the bill is paid after the due date.

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.



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