



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
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	
Previous Due (A)	₹0	Total Charges	₹1266.8
Invoice Amount (B)	₹2,995.00	CGST	₹114.1
Adjustments (C)	₹0	SGST	₹114.1
Payments Received (D)	₹0		
Balance Amount (A+B-C-D)	₹2,995.0	Total	₹2,995.0

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ACT SmartFiber[®]
technology

Invoice Charges

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

Account No: 102631755959
User Name:102631755959

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

2,995.00

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.

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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