



TAX INVOICE (Original for the Receipt)

 **MAHARANI LAKSHMI**
AMMANI COLLEGE

MAHARANI LAKSHMI AMMANI COLLEGE, 18TH
CROSS, MALLESHWARAM

Bangalore

Karnataka

India

560012

Home : 9035528158

Mobile : 9035528158

User Id : 102461338830

Account No : 102461338830

Invoice No. : KA-B1-57838851

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	
Oct, 2021	01/10/2021	₹13,916.92	25/10/2021	₹14,066.92	PAY BILL

Account Summary	This Month's Summary
Previous Due (A) ₹-236	Total Charges ₹11,994.00
Invoice Amount (B) ₹14,152.92	CGST ₹1,079.46
Adjustments (C) ₹0	SGST ₹1,079.46
Payments Received (D) ₹0	
Balance Amount (A+B-C-D) ₹13,916.92	Total ₹14,152.92

**Earn Cashback
of ₹50/month***

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

ACT & NETFLIX

#BetterTogether

*T&C Apply

Invoice Charges

Account No: 102461338830
User Name: 102461338830

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Incredible 6 M + 1 M_FT	25/10/2021	24/05/2022	212 days	11994	11,994

Sub Total:

11,994

Tax Details

Account No: 102461338830

User Name:102461338830

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Incredible 6 M + 1 M_FT	998422	11,994	9	1,079.46	9	1,079.46	2,158.92
Sub Total:				1,079.46		1,079.46	2,158.92

INVOICE AMOUNT:

11,994

1,079.46

1,079.46

14,152.92

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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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

ATTESTED



Principal
Maharani Lakshmi Ammanni College
for Women, Autonomous
Science Post, Bangalore - 560 012.

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560012

Home : 9035528158

Mobile : 9035528158

User Id : 102461338830

Account No : 102461338830

Invoice No. : KA-B1-64955432

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
May, 2022	01/05/2022	₹14,152.92	25/05/2022	₹14,302.92

PAY BILL

Account Summary

Previous Due (A)	₹0	Total Charges	₹11,994.00
Invoice Amount (B)	₹14,152.92	CGST	₹1,079.46
Adjustments (C)	₹0	SGST	₹1,079.46
Payments Received (D)	₹0		
Balance Amount (A+B-C-D)	₹14,152.92	Total	₹14,152.92



Invoice Charges

Account No: 102461338830

User Name:102461338830

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Incredible 6 M + 1 M_FT	25/05/2022	24/12/2022	214 days	11994	11,994
				Sub Total:	11,994

Tax Details

Account No: 102461338830

User Name:102461338830

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Incredible 6 M + 1 M_FT	998422	11,994	9	1,079.46	9	1,079.46	2,158.92
			Sub Total:	1,079.46		1,079.46	2,158.92

INVOICE AMOUNT:

11,994

1,079.46

1,079.46

14,152.92

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Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

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