



TAX INVOICE (Original for the
Recipient)

**INDIAN INSTITUTE OF
PSYCHOLOGE AND
RESEARCH**

85
Bangalore
Karnataka
India
560095
Home : 7022619130
Mobile : 080
User Id : 11683993
Account No : 102014026284
Invoice No. : KA-B1-111794214
GSTIN : 29AAATS6562K1ZXÅ


ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU


Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2024	01/06/2024	₹49,560	15/06/2024	₹50,060	PAY BILL


Account Summary	
Previous Due (A)	₹0
Invoice Amount (B)	₹49,560
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹49,560


This Month's Summary	
Total Charges	₹42,000.00
CGST	₹3,780.00
SGST	₹3,780.00
Total	₹49,560

Increase your productivity with ACT Enterprise's Internet Leased Line

 **Dedicated**
Symmetric bandwidth

 **SLA**
based service

 **Multiple**
last mile redundancy

 **Proactive**
Network monitoring



Account No: 102014026284
User Name: 11683993

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Ultrafast Plus 6M+1	05/06/2024	04/01/2025	214 days	42000	42 000

ACT Enterprise Ultrafast Plus 6M+1	03/09/2021	07/02/2023	21 Days	12,000	12,000
Sub Total:					42,000

Tax Details

Account No: 102014026284
User Name:11683993

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Enterprise Ultrafast Plus 6M+1	998422	42,000	9	3,780	9	3,780	7,560
Sub Total:				3,780		3,780	7,560

INVOICE AMOUNT:	42,000	3,780	3,780	49,560
------------------------	---------------	--------------	--------------	---------------

eCMS Details for Payment

Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
ACTBLR102014026284	ATRIA CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	HDFC0001268	EMPIRE INFANTRY ROAD BRANCH, BENGALURU

Terms and Conditions

- 18% interest will be levied on overdue payments.
- Late Payment fee of Rs. 500/- shall be applicable if bill is paid post 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.

Get faster, reliable and secure internet for your business with ACT Enterprise's Corporate Broadband



Dedicated account manager



24*7 Customer Helpline



Symmetric speeds



End to end Fiber connectivity

+91 9176993232 eb.sales@actcorp.in



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

IRN: 49d113a0567791d4641b917a04caf58e32d017b83ed7d0583af1ba759767b203

GST info



Digitally signed by SUPHAL
MEHROTRA
Date: 2024.06.07 01:07:28 +05:30