



## TAX INVOICE (Original for the Receipt)

### RAINMAKERS WORKSPACE INDIA PVT LTD .

No.759, 3rd floor, SREE GURURAYA MANSION, 8TH  
Main Road, J.P Nagar, 3rd Phase  
Bangalore  
Karnataka  
India  
560078  
Mobile : 6364122212  
Alternate Mobile :  
User Id : 102645757960  
Account No : 102645757960  
Invoice No. : KA-B1-159793337  
GSTIN : 29AAICR7938R1Z5

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	PAY BILL
Feb, 2026	01/02/2026	₹10,620	15/02/2026	₹11,120	

Account Summary		This Month's Summary	
Previous Due (A)	₹10,620	Total Charges	₹9,000.00
Invoice Amount (B)	₹10,620	CGST	₹810.00
Adjustments (C)	₹0	SGST	₹810.00
Payments Received (D)	₹10,620	Total	₹10,620
Balance Amount (A+B-C-D)	₹10,620		

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### Invoice Charges

Account No: 102645757960  
User Name:102645757960

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
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Disconnection Credit: ACT Enterprise Exceptional Plus	19/01/2026	31/01/2026	13 days	9000	-3,774.19
ACT Enterprise Exceptional Plus	19/01/2026	31/01/2026	13 days	9000	3,774.19
ACT Enterprise Exceptional Plus	01/02/2026	28/02/2026	28 days	9000	9,000
				<b>Sub Total:</b>	<b>9,000</b>

### Tax Details

Account No: 102645757960  
User Name:102645757960

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Disconnection Credit: ACT Enterprise Exceptional Plus	998422	-3,774.19	9	-339.68	9	-339.68	-679.35
ACT Enterprise Exceptional Plus	998422	3,774.19	9	339.68	9	339.68	679.35
ACT Enterprise Exceptional Plus	998422	9,000	9	810	9	810	1,620
				<b>Sub Total:</b>	<b>810</b>	<b>810</b>	<b>1,620</b>

<b>INVOICE AMOUNT:</b>	<b>9,000</b>	<b>810</b>	<b>810</b>	<b>10,620</b>
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### Payments Received

Account No: 102645757960  
User Name:102645757960

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-99276676	19/01/2026	Payment: Online Mode	10,620	10,620	PAYUPayment for subscriber - 102645757960 by 102655393235
			<b>Payments :</b>	<b>10,620</b>	
				<b>Total Payments :</b>	<b>10,620</b>

### eCMS Details for Payment

Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
ACTBLR102645757960	ATRIA CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	HDFC0001268	EMPIRE INFANTRY ROAD BRANCH, BENGALURU

### Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 500/- shall be applicable if bill is paid post 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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connectivity

+91 9176993232 [eb.sales@actcorp.in](mailto: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: 57b8f3d2f6a3469ec324b82005d57a1f12693853378823d61183fc48344a8ddb

GST info

