



Kavya A Rao

**Registered Mobile**  
**Email Id**  
**Address**

9600035039  
kavyaaroo52@gmail.com  
18, RBI Colony, Phase 2, Kavuri Hills,  
Madhapur, Hyderabad, Telangana 500081,  
IndiaFlat 103, Runee Homez, Kavuri Hills  
road, NEA, Hyderabad, Telangana, 500081  
101770282480  
01/02/2026  
TG-B1-160348265

**Account No.**  
**Invoice Date**  
**Invoice No.****Current Plan**  
**Smart Max 799 1M R**

|                  |              |
|------------------|--------------|
| <b>Speed</b>     | 100 Mbps     |
| <b>Price</b>     | ₹799 + Taxes |
| <b>FUP Limit</b> | 3300 GB      |
| <b>Tenure</b>    | 1 Month      |

**Amount Payable**  
**₹942.82****Pay by**  
**10/02/2026****PAY BILL**Scan or Click on the QR  
to Make the Payment

|                       |                       |
|-----------------------|-----------------------|
| Last Bill Amount      |                       |
| ₹942.82               |                       |
| -                     |                       |
| Payment made          |                       |
| ₹942.82               |                       |
| -                     |                       |
| Adjustments           |                       |
| ₹0                    |                       |
| +                     |                       |
| Current month charges |                       |
| ₹942.82               |                       |
| =                     |                       |
|                       | Amount Payable        |
|                       | ₹942.82               |
|                       |                       |
|                       | Amount after Due Date |
|                       | ₹1,060.82             |

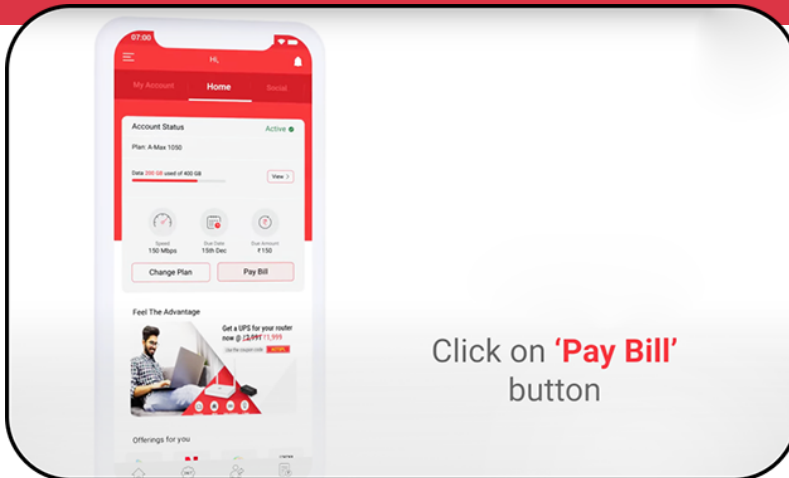
| Account Summary                            | Amount ₹ |
|--|----------|
| A. Last Bill Amount                        | 942.82   |
| B. Plan Charges                            | 799      |
| C. VAS Rental Charges                      | 0        |
| D. Additional Charges                      | 0        |
| E. Tax                                     | 143.82   |
| CGST                                       | 71.91    |
| SGST                                       | 71.91    |
| F. Discounts                               | 0        |
| G. Payments Made                           | 942.82   |
| Total Amount to be paid<br>(A+B+C+D+E)-F-G |          |
| ₹942.82                                    |          |

Get Wi-Fi at every corner of your home  
with **ACT SmartWi-Fi**

**UPGRADE NOW**

Click Here To Know How to Pay The  
Bill Through ACT App

**ACT**  
FIBER NET



Click on 'Pay Bill'  
button



Scan or Click on the QR to  
Make the Payment

| Plan Charges       | From Date  | To Date    | Rental ₹ | Days | Net Charges ₹ | Taxes Amount ₹ | Sub Total ₹ |
|--------------------|------------|------------|----------|------|---------------|----------------|-------------|
| Smart Max 799 1M R | 01/02/2026 | 28/02/2026 | 28.54    | 28   | 799           | 143.82         | 942.82      |
|                    |            |            |          |      |               | Total          | 942.82      |

## Your Charges In Detail

### Rentals

| Description        | From Date  | To Date    | Charges ₹ | Discount ₹ | Net Charges ₹ | Total ₹ |
|--------------------|------------|------------|-----------|------------|---------------|---------|
| Smart Max 799 1M R | 01/02/2026 | 28/02/2026 | 799       | 0.00       | 799           | 799     |
|                    |            |            |           |            | Total         | 799     |

### Tax Details

| SAC Code | Description        | Rate | CGST Amount ₹ | Rate | SGST Amount ₹ | Total ₹ |
|----------|--------------------|------|---------------|------|---------------|---------|
| 998422   | Smart Max 799 1M R | 9    | 71.91         | 9    | 71.91         | 143.82  |
|          |                    |      |               |      | Total         | 143.82  |

ACT Chat Bot

9121212121

helpdesk@actcorp.in

Payment Summary

**ACT**  
FIBER NET

| Date       | Ref. No     | Details     | Payments | Remarks  |
|------------|-------------|-------------|----------|--|
| 08/01/2026 | P1-98669545 | Online Mode | 942.82   | UPIINTENTPayment for subscriber - 101770282480 |
| 09/12/2025 | P1-97492284 | Online Mode | 942.82   | UPIINTENTPayment for subscriber - 101770282480 |
| 08/11/2025 | P1-96245768 | Online Mode | 942.82   | UPIINTENTPayment for subscriber - 101770282480 |

## Terms 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 Telangana 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.
7. Please note that the WiFi Router provided to you is a property of ACT and the same will be reclaimed / charged on disconnection of services / down gradation of plans.
8. Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.
9. Post consumption of Unlimited quota, the speed would be revised to 2 Mbps. For more information on other plans, visit [www.actcorp.in](http://www.actcorp.in)



Scan or Click on the QR to Make the Payment

# WIN ₹250

## FOR EVERY SUCCESSFUL REFERRAL\*

[Refer Now](#)

\*Successful referral: When referred friend successfully switches to ACT Fibernet.

- **Payment Modes:** Pay online using debit/credit card, net banking, UPI on ACT Fibernet App, [www.actcorp.in](http://www.actcorp.in).
- **Contact Information:** For Queries: Call @ 9121212121, 7288999999, E-mail : [helpdesk@actcorp.in](mailto:helpdesk@actcorp.in)
- **Appellate Desk ID :** [appellate.authority@actcorp.in](mailto:appellate.authority@actcorp.in)
- **Regional Office Address:** Atria Convergence Technologies Limited, 8-2-618/1/2, Road No 11, Banjara Hills, Hyderabad, Telangana 500034, Ph.No : 9121212121, 7288999999, [www.actcorp.in](http://www.actcorp.in), E-mail : [helpdesk@actcorp.in](mailto:helpdesk@actcorp.in)
- **Registered Office:** Atria Convergence Technologies Limited, 2nd and 3rd Floor, Indian Express Building, No. 1, Queens Road, Bangalore 560001. Tel: +91-: 08042884288 ; website: [www.actcorp.in](http://www.actcorp.in)
- **Corporate Identity Number:** U72900KA2000PLC027290 | PAN : AACCA8907B
- **GST registration no :** 36AACCA8907B1ZZ (state wise GST number) under Category TELECOMMUNICATION