



Kavya A Rao

Registered Mobile
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IndiaFlat 103, Runee Homez, Kavuri Hills
road, NEA, Hyderabad, Telangana, 500081
Account No. 101770282480
Invoice Date 01/01/2026
Invoice No. TG-B1-158590328

Current Plan
Smart Max 799 1M R

Speed	100 Mbps
Price	₹799 + Taxes
FUP Limit	3300 GB
Tenure	1 Month

Amount Payable
₹942.82**Pay by**
10/01/2026**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 (A+B+C+D+E)-F-G	₹942.82

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

ACT Chat Bot



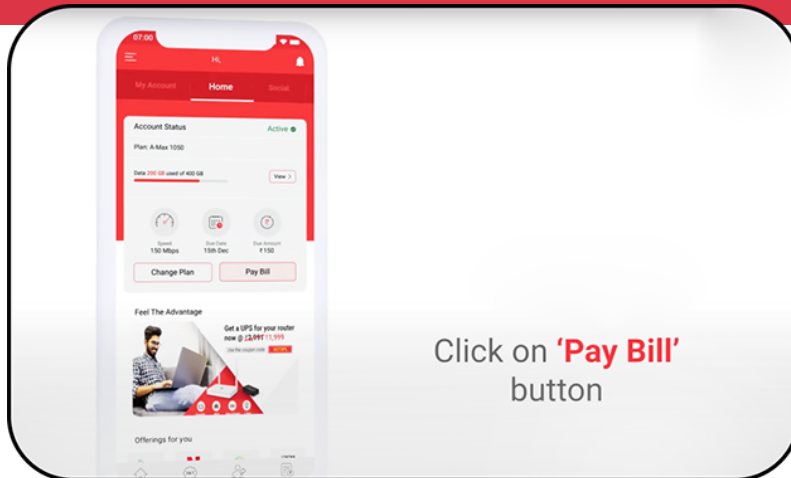
9121212121



helpdesk@actcorp.in

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

ACT
FIBERNET



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	01/01/2026	31/01/2026	25.77	31	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	01/01/2026	31/01/2026	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

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 9121212121

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Payment Summary

ACT
FIBERNET

Date	Ref. No	Details	Payments	Remarks
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
09/10/2025	P1-95088745	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



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.
- **Contact Information:** For Queries: Call @ 9121212121, 7288999999, E-mail : helpdesk@actcorp.in
- **Appellate Desk ID :** 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, E-mail : 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
- **Corporate Identity Number:** U72900KA2000PLC027290 | PAN : AACCA8907B
- **GST registration no :** 36AACCA8907B1ZZ (state wise GST number) under Category TELECOMMUNICATION