



TAX INVOICE (Original for the Receipt)

 **Kavya A Rao**

18, RBI Colony, Phase 2, Kavuri Hills, Madhapur,
Hyderabad, Telangana 500081, IndiaFlat 103, Runee
Homez, Kavuri Hills road, NEA
Hyderabad
Telangana
India
500081
Mobile : 9600035039
Alternate Mobile :
User Id : 101770282480
Account No : 101770282480
Invoice No. : TG-B1-155129186

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
GSTIN : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2025	01/11/2025	₹942.82	10/11/2025	₹1,060.82	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹942.82	Total Charges	₹799.00
Invoice Amount (B)	₹942.82	CGST	₹71.91
Adjustments (C)	₹0	SGST	₹71.91
Payments Received (D)	₹942.82		
Balance Amount (A+B-C-D)	₹942.82	Total	₹942.82



Invoice Charges						Account No: 101770282480
						User Name:101770282480
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
Smart Max 799 1M R	01/11/2025	30/11/2025	30 days	799	799	
Sub Total:					799	

Account No: 101770282480
User Name:101770282480

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Smart Max 799 1M R	998422	799	9	71.91	9	71.91	143.82
Sub Total:				71.91		71.91	143.82

INVOICE AMOUNT:

799

71.91

71.91

942.82

Account No: 101770282480
User Name:101770282480

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-95088745	09/10/2025	Payment: Online Mode	942.82	942.82	UPIINTENTPayment for subscriber - 101770282480
Payments :				942.82	
Total Payments :					942.82

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 100/- (+ GST) 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 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.



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*Successful referral: When referred friend successfully switches to 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