



Kavya A Rao

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Account No. 101770282480
Invoice Date 01/02/2026
Invoice No. TG-B1-160348265

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
10/02/2026

PAY BILL



Scan or Click on the QR
to Make the Payment



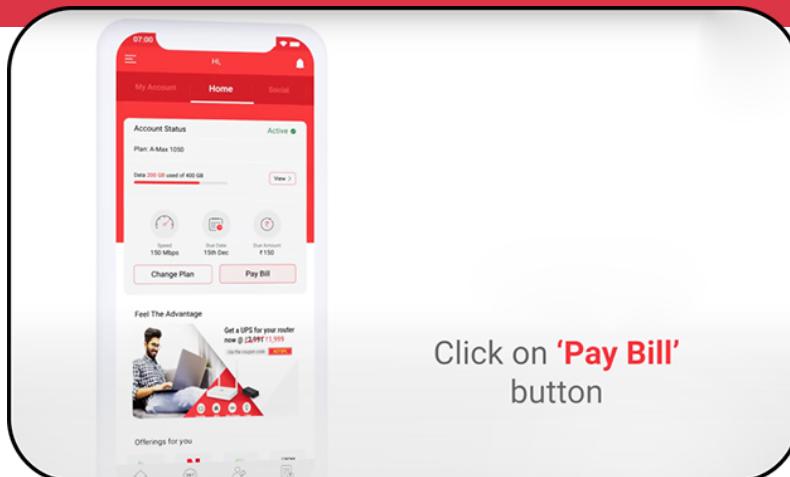
Account Summary	Amount ₹
A. Last Bill Amount	942.82
B. Plan Charges	799
C. VAS Rental Charges	0
D. Additional Charges	0
E. Tax	143.82
CGST	71.91
SGST	71.91
F. Discounts	0
G. Payments Made	942.82
Total Amount to be paid (A+B+C+D+E)-F-G	₹942.82

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

UPGRADE NOW



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



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



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

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Telangana 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.
- 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.
- Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.
- 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