



## 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-B1-151890803

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	
Sep, 2025	11/09/2025	₹856.68	15/09/2025	₹974.68	<b>PAY BILL</b>

Account Summary	This Month's Summary
Previous Due (A) ₹0	Total Charges ₹782.67
Invoice Amount (B) ₹923.55	CGST ₹70.44
Adjustments (C) ₹228.13	SGST ₹70.44
Payments Received (D) ₹295	
Balance Amount (A+B-C-D) ₹856.68	Total ₹923.55



Invoice Charges						Account No: 101770282480
						User Name:101770282480
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
Ownership change charges	One Time	One Time	1	250	250	
Smart Max 799 1M R	11/09/2025	30/09/2025	20 days	799	532.67	

Sub Total: 782.67

Account No: 101770282480

User Name:101770282480

#### Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Ownership change charges	998422	250	9	22.5	9	22.5	45
Smart Max 799 1M R	998422	532.67	9	47.94	9	47.94	95.88
Sub Total:				70.44		70.44	140.88

INVOICE AMOUNT:

782.67

70.44

70.44

923.55

Account No: 101770282480

User Name:101770282480

#### Adjustments

Txn Date	Package/Goods Description	Description	Adjustment Amount
09/09/2025	Internet telecommunications services	Transferred From Account No. 101636447097	228.13
Adjustments:			228.13

Account No: 101770282480

User Name:101770282480

#### Adjustments Tax

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Transferred From Account No. 101636447097	998422	228.13	0	0	NA	NA	0
Adjustments :				0		0	0

Account No: 101770282480

User Name:101770282480

#### Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-93889664	09/09/2025	Payment: Online Mode	295	295	
Payments :				295	
Total Payments :					295

#### Terms and Conditions

- 18% interest will be levied on overdue payments.
- Late Payment fee of Rs. 100/- (+ GST) shall be applicable if bill is paid post 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.

A promotional banner for ACT's ReferALL PROGRAM. It features a group of six smiling people (three women and three men) standing behind a large smartphone. The phone screen displays the 'ACT's ReferALL PROGRAM' logo. The background is dark red with floating gold coins and small red gift boxes. The text 'WIN ₹250 FOR EVERY SUCCESSFUL REFERRAL\*' is prominently displayed on the right. Below it is a 'Refer Now' button. The ACT FIBERNET logo is in the top right corner. A small disclaimer at the bottom reads: '\*Successful referral: When referred friend successfully switches to ACT Fibernet.' A vertical text 'The Agency' is on the far right.

**WIN ₹250**

**FOR EVERY SUCCESSFUL REFERRAL\***

**Refer Now**

\*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