



TAX INVOICE (Original for the Receipient)

 VINOD ANBALAGAN

PLOT 223, MADURAI MEENACHIPURAM  
CHENGALPATTU, IYANCHERRY URAPAKKAM,  
Chennai  
Tamil Nadu  
India  
603210  
Home : 7845340202  
Mobile : 8939007547  
User Id : 103016848287  
Account No : 103016848287  
Invoice No. : TN-B1-141515940

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Apr, 2025	01/04/2025	₹1,237.82	15/04/2025	₹1,355.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹1,237.82	Total Charges	₹1,049.00
Invoice Amount (B)	₹1,237.82	CGST	₹94.41
Adjustments (C)	₹0	SGST	₹94.41
Payments Received (D)	₹1,237.82	Total	₹1,237.82
Balance Amount (A+B-C-D)	₹1,237.82		

# Wi-Fi at every corner of your home with

## ACT SmartWi-Fi®



### Invoice Charges

Account No: 103016848287  
User Name:103016848287

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
SPECIAL DISCOUNT	01/04/2025	30/04/2025	30 days	-50	-50
CHN ACT Blast Promo	01/04/2025	30/04/2025	30 days	1099	1,099
				Sub Total:	1,049

### Tax Details

Account No: 103016848287

User Name:103016848287

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
CHN ACT Blast Promo	998422	1,099	9	98.91	9	98.91	197.82
Sub Total:				94.41		94.41	188.82

INVOICE AMOUNT:

1,049

94.41

94.41

1,237.82

### Payments Received

Account No: 103016848287

User Name:103016848287

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-86274810	02/03/2025	Payment: Online Mode	1,237.82	1,237.82	PAYU-Payment for subscriber - 103016848287
Payments :				1,237.82	
Total Payments :				1,237.82	

### Terms and 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 Tamil Nadu 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.

ACT'S  
**REFER ALL**  
PROGRAM

**Refer Now**

**WIN ₹250**  
**FOR EVERY SUCCESSFUL**  
**REFERRAL\***

\*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