



## TAX INVOICE (Original for the Receipt)

 **VELUDUTI MOJESH  
MANOHAR**

XR82+M2R, Bommuru, Rajahmundry, Andhra Pradesh  
533107, India  
Rajahmundry  
Andhra Pradesh  
India  
999999  
Home : 9010336302  
Mobile :  
User Id : 112635757899  
Account No : 112635757899  
Invoice No. : AP-B1-136900305

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Dr.No.79-13-1, Radha Enclave, 2nd Floor Official Colony,  
Mallina Nagar, Old Somalamma Temple (OST) Road, Gandhipuram,  
Rajahmundry - 533 103.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 37AACC8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jan, 2025	01/01/2025	₹765.82	15/01/2025	₹865.82	<b>PAY BILL</b>

Account Summary		This Month's Summary	
Previous Due (A)	₹765.82	Total Charges	₹649.00
Invoice Amount (B)	₹765.82	CGST	₹58.41
Adjustments (C)	₹0	SGST	₹58.41
Payments Received (D)	₹765.82		
Balance Amount (A+B-C-D)	₹765.82	Total	₹765.82

# Wi-Fi at every corner of your home with

## ACT SmartWi-Fi®



### Invoice Charges

Account No: 112635757899  
User Name:112635757899

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
SPECIAL DISCOUNT	01/01/2025	31/01/2025	31 days	-50	-50
RJY ACT Gold	01/01/2025	31/01/2025	31 days	699	699

Sub Total:

649

## Tax Details

Account No: 112635757899

User Name:112635757899

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
RJY ACT Gold	998422	699	9	62.91	9	62.91	125.82
Sub Total:				58.41		58.41	116.82

INVOICE AMOUNT:

649

58.41

58.41

765.82

## Payments Received

Account No: 112635757899

User Name:112635757899

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-82646312	01/12/2024	Payment: Online Mode	765.82	765.82	AMAZONPayment for subscriber - 112635757899
Payments :			765.82		
Total Payments :				765.82	

## 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 Andhra Pradesh 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.

## REFER YOUR WAY TO BIG REWARDS!

1 Referral Get ₹250 assured cashback

2 Referrals

Get ₹500

Assured Cashback  
+ A Smart Watch

3 Referrals

Get ₹750

Assured Cashback  
+ A Bluetooth Speaker

4 Referrals

Get ₹1000

Cashback + A Tablet  
for first 5 customers\*

5 Referrals

Get ₹1250

Cashback + A Smart TV  
for first 5 customers\*

\*TSC Apply • Successful referral- Referred friend purchases ACT Fibernet connection. • Tablet and Smart TV will be rewarded to first 5 customers who refer 4 and 5 friends respectively • Offer Valid from 10<sup>th</sup> January 2025 to 14<sup>th</sup> February 2025 • Decision of ACT Fibernet, final and binding. • Offer not valid for ACT Employees, consultants/service providers

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