



Registered

9010336302

Mobile

reddy54.mm@gmail.com **Email Id** XR82+H2X, Bommuru, Address

Rajamahendravaram, Andhra Pradesh

533107, India,533107 112635757899

Account No.

**Billing** Period

Invoice Date 01/10/2025 AP-B1-152714422 Invoice No.

1/10/2025-31/10/2025

Amount Payable Pay by ₹765.82 15/10/2025

**PAY BILL** 

Current Plan

**FUP Limit** 

**Tenure** 

**Speed** 

Price

RJY ACT Gold



150 Mbps

3300 GB

1 Month

₹699 + Taxes

Scan or Click on the QR to Make the Payment

Last Bill Amount _		
• Payment made ₹765.82		Amount Payable
. Adjustments		Amount after Due Date  ₹883.82
. Current month char	rges )	

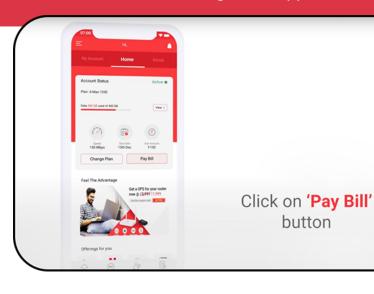
Account Summary	Amount ₹ (Including Taxes)				
A. Last Bill Amount	765.82				
B. Plan Charges	824.82				
C. VAS Rental Charges	0				
D. Additional Charges	0				
E. Discounts	59				
F. Payments Made	765.82				
Total Amount to be paid (A+B+C+D)-E-F	₹765.82				



9121212121







'E' ACT Chat Bot



helpdesk@actcorp.in

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Plan Charges	From Date	To Date	Rental ₹	Days	Net Charges ₹	Taxes Amount ₹	Sub Total₹
RJY ACT Gold	01/10/2025	31/10/2025	22.55	31	699	125.82	824.82
						Total	824.82

Discounts	From Date	To Date	Rental ₹	Days	Net Charges ₹	Taxes Amount ₹	Sub Total ₹
Discount on: SPECIAL DISCOUNT	01/10/2025	31/10/2025	-1.61	31	-50	-9	-59
						Total	-59

## Rentals

Description	From Date	To Date	Charges ₹	Discount ₹	Net Charges ₹	Total ₹
RJY ACT Gold	01/10/2025	31/10/2025	699	0.00	699	699
SPECIAL DISCOUNT	01/10/2025	31/10/2025	-50	0.00	-50	-50
					Total	649

## Tax Details

SAC Code	Description	Rate	CGST Amount ₹	Rate	SGST Amount ₹	Total ₹
998422	RJY ACT Gold	9	62.91	9	62.91	125.82
998422	SPECIAL DISCOUNT	9	-4.5	9	-4.5	-9
					Total	116.82







## **Payment Summary**



Date	Ref. No	Details	Payments	Remarks
01/09/2025	P1-93496697	Online Mode	765.82	AMAZONPayment for subscriber - 112635757899
01/08/2025	P1-92286112	Online Mode	765.82	PAYUPayment for subscriber - 112635757899
01/07/2025	P1-91021275	Online Mode	765.82	PAYTMPayment for subscriber - 112635757899

## **Terms 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.
- $\ensuremath{\mathsf{6}}.$  This Invoice is system generated hence signature and stamp is not required.
- 7. 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.
- 8. Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained.
- 9. Post consumption of Unlimited quota, the speed would be revised to 2 Mbps. For more information on other plans, visit <a href="https://www.actcorp.in">www.actcorp.in</a>



Scan or Click on the QR to Make the Payment



- 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, 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
- 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: 37AACCA8907B1ZX (state wise GST number) under Category TELECOMMUNICATION





