



VELUDUTI MOJESH MANOHAR

Registered Mobile 9010336302
Email Id reddy54.mm@gmail.com
Address XR82+H2X, Bommuru,
Rajamahendravaram, Andhra Pradesh
533107, India, Rajahmundry, Andhra
Pradesh, 533107

Account No. 112635757899
Invoice Date 01/12/2025
Invoice No. AP-B1-156242875

Current Plan
RJY ACT Gold

Speed	150 Mbps
Price	₹699 + Taxes
FUP Limit	3300 GB
Tenure	1 Month

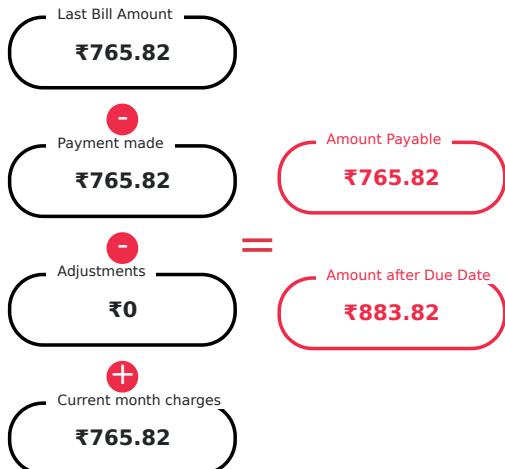
Amount Payable
₹765.82

Pay by
15/12/2025

PAY BILL



Scan or Click on the QR
to Make the Payment



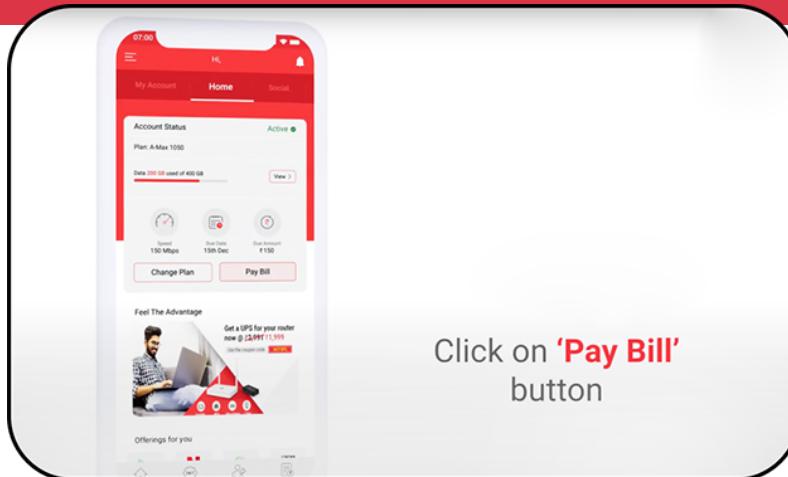
Account Summary	Amount ₹
A. Last Bill Amount	765.82
B. Plan Charges	699
C. VAS Rental Charges	0
D. Additional Charges	0
E. Tax	116.82
CGST	58.41
SGST	58.41
F. Discounts	50
G. Payments Made	765.82
Total Amount to be paid (A+B+C+D+E)-F-G	₹765.82

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 ₹
RJY ACT Gold	01/12/2025	31/12/2025	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	01/12/2025	31/12/2025	-1.61	31	-50	-9	-59

Your Charges In Detail

Rentals

Description	From Date	To Date	Charges ₹	Discount ₹	Net Charges ₹	Total ₹
SPECIAL DISCOUNT	01/12/2025	31/12/2025	-50	0.00	-50	-50
RJY ACT Gold	01/12/2025	31/12/2025	699	0.00	699	699

Tax Details

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

Payment Summary



Date	Ref. No	Details	Payments	Remarks
01/11/2025	P1-95853811	Online Mode	765.82	AMAZONPayment for subscriber - 112635757899
01/10/2025	P1-94691155	Online Mode	765.82	AMAZONPayment for subscriber - 112635757899
01/09/2025	P1-93496697	Online Mode	765.82	AMAZONPayment for subscriber - 112635757899

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 Andhra Pradesh 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, 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



ACT Chat Bot



9121212121



helpdesk@actcorp.in