



TAX INVOICE (Original for the Receiver)

Swarna Lakshmi Narasimha Rao.

sri prasanna nilayam, 4321823/77/7, 1st Phase Allwyn
Colony, Allwyn Colony, Kukatpally, Hyderabad,
Telangana 500072, India
Hyderabad
Telangana
India
500072
Home : 9666567675
Mobile :
User Id : 101638330442
Account No : 101638330442
Invoice No. : TG-B1-130910057

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	
Jan, 2025	01/01/2025	₹8,024.00	10/01/2025	₹8,024.00	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹6,800.00
Invoice Amount (B)	₹8,024.00	CGST	₹612.00
Adjustments (C)	₹0	SGST	₹612.00
Payments Received (D)	₹8,024.00	Total	₹8,024.00
Balance Amount (A+B-C-D)	₹0		

Wi-Fi at every corner of your home with

ACT SmartWi-Fi®

Invoice Charges

Account No: 101638330442
User Name:101638330442

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A-Max 725 5.5M+ 0.5M	05/01/2025	04/07/2025	181 days	6,800	6,800
Sub Total:					6,800

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A-Max 725 5.5M+ 0.5M	998422	6,800	9		9	612.00	1,224.00
			Sub Total:	612.00		612.00	1,224.00

INVOICE AMOUNT:	6,800	612.00	612.00	8,024.00
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Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana 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.



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*Successful referral: When referred friend successfully switches to ACT Fibernet.