



TAX INVOICE (Original for the Receipient)

 **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-B1-140342141

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 : 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jul, 2025	01/07/2025	₹4,705.25	10/07/2025	₹4,823.25	

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹3,987.50
Invoice Amount (B)	₹4,705.25	CGST	₹358.88
Adjustments (C)	₹0	SGST	₹358.88
Payments Received (D)	₹0	Total	₹4,705.25

Balance Amount (A+B-C-D)

₹4,705.25

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### 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	05/07/2025	04/01/2026	184 days	3987.5	3,987.5
				Sub Total:	3,987.5

## Tax Details

Account No: 101638330442

User Name:101638330442

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A-Max 725 5.5M+ 0.5M	998422	3,987.5	9	358.88	9	358.88	717.75
			Sub Total:	358.88		358.88	717.75

**INVOICE AMOUNT:**

**3,987.5**

**358.88**

**358.88**

**4,705.25**

## Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 100/- (+ GST) 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.

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