



TAX INVOICE (Original for the Receipt)

 **THILAGARAJ K**

MRK gardens, b-block, f2,5, Pandian Salai, Maruthi
Nagar, Perungudi, Chennai, Tamil Nadu 600096,
India,MRK gardens
Chennai
Tamil Nadu
India
600096
Home : 9698120906
Mobile : 9751280038
User Id : 103016458541
Account No : 103016458541
Invoice No. : TN-B1-137789740

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Feb, 2025	01/02/2025	₹1,203.6	15/02/2025	₹1,303.6	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹1,203.6	Total Charges	₹1,020.00
Invoice Amount (B)	₹1,203.6	CGST	₹91.80
Adjustments (C)	₹0	SGST	₹91.80
Payments Received (D)	₹1,203.6		
Balance Amount (A+B-C-D)	₹1,203.6	Total	₹1,203.6

Wi-Fi at every corner of your home with

ACT SmartWi-Fi®



Invoice Charges

Account No: 103016458541
User Name:103016458541

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT Blaze	01/02/2025	28/02/2025	28 days	1020	1,020
Sub Total:					1,020

Account No: 103016458541
User Name:103016458541

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT Blaze	998422	1,020	9	91.8	9	91.8	183.6
Sub Total:				91.8		91.8	183.6

INVOICE AMOUNT:	1,020	91.8	91.8	1,203.6
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Account No: 103016458541
User Name:103016458541

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-84672540	15/01/2025	Payment: Online Mode	1,203.6	1,203.6	INSTAPAY-Payment for subscriber - 103016458541
Payments :				1,203.6	
Total Payments :					1,203.6

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 Tamil Nadu 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*



*T&C 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 10th January 2025 to 14th 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