



THILAGARAJ K

**Registered
Mobile
Email Id
Address**

9698120906

tk.thilagaraj@gmail.com

MRK gardens, b-block, f2,5, Pandian
Salai, Maruthi Nagar, Perungudi,
Chennai, Tamil Nadu 600096, India,MRK
gardens,600096
103016458541**Account No.
Billing
Period**

1/10/2025-31/10/2025

Invoice Date 01/10/2025**Invoice No.** TN-B1-152059990

Current Plan

CHNACT Blaze

Speed	250 Mbps
Price	₹1020 + Taxes
FUP Limit	3300 GB
Tenure	1 Month

Amount Payable Pay by

₹1,203.6 15/10/2025**PAY BILL**Scan or Click on the QR
to Make the Payment

Last Bill Amount

₹1,203.6

-

Payment made

₹1,203.6

-

Adjustments

₹0

+

Current month charges

₹1,203.6

Amount Payable

₹1,203.6

=

Amount after Due Date

₹1,321.6**Account
Summary****Amount ₹
(Including
Taxes)**

A. Last Bill Amount	1,203.6
B. Plan Charges	1,203.6
C. VAS Rental Charges	0
D. Additional Charges	0
E. Discounts	0
F. Payments Made	1,203.6

Total Amount to be paid
(A+B+C+D)-E-F**₹1,203.6**

Get Wi-Fi at every corner of your home with **ACT SmartWi-Fi**

UPGRADE NOW



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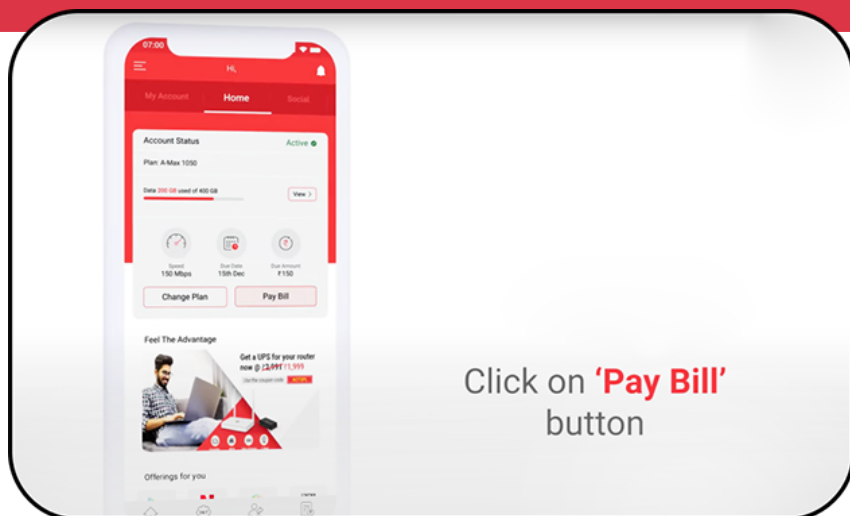
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helpdesk@actcorp.in

Click Here To Know How to Pay The Bill Through ACT App

ACT
FIBER NET



Scan or Click on the QR to Make the Payment

Plan Charges	From Date	To Date	Rental ₹	Days	Net Charges ₹	Taxes Amount ₹	Sub Total₹
CHNACT Blaze	01/10/2025	31/10/2025	32.9	31	1,020	183.6	1,203.6
Total							1,203.6

Your Charges In Detail

Rentals

Description	From Date	To Date	Charges ₹	Discount ₹	Net Charges ₹	Total ₹
CHNACT Blaze	01/10/2025	31/10/2025	1,020	0.00	1,020	1,020
Total						1,020

Tax Details

SAC Code	Description	Rate	CGST Amount ₹	Rate	SGST Amount ₹	Total ₹
998422	CHNACT Blaze	9	91.8	9	91.8	183.6
					Total	183.6



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Payment Summary



Date	Ref. No	Details	Payments	Remarks
05/09/2025	P1-93696501	Online Mode	1,203.6	INSTAPAY-Payment for subscriber - 103016458541
10/08/2025	P1-92768330	Online Mode	1,203.6	INSTAPAY-Payment for subscriber - 103016458541
14/07/2025	P1-91821958	Online Mode	1,203.6	INSTAPAY-Payment for subscriber - 103016458541

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 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.
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 www.actcorp.in



Scan or Click on the QR to Make
the Payment

A promotional banner for ACT's ReferALL PROGRAM. It features a group of six diverse people (three women and three men) smiling and posing around a large smartphone. The phone screen displays the 'ACT's ReferALL PROGRAM' logo. The background is a vibrant red with falling gold coins and confetti. On the right side, the text 'WIN ₹250 FOR EVERY SUCCESSFUL REFERRAL*' is prominently displayed in white and gold. Below this, a red button with white text says 'Refer Now'. At the bottom right, there is a small vertical text 'T&C Apply*'.

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, 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
- **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 :** 33AACCA8907B1Z5 (state wise GST number) under Category TELECOMMUNICATION

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