



THILAGARAJ K

Registered Mobile 9698120906
Email Id tk.thilagaraj@gmail.com
Address MRK gardens, b-block, f2,5, Pandian Salai,
Maruthi Nagar, Perungudi, Chennai, Tamil
Nadu 600096, India,MRK
gardens,Chennai,Tamil Nadu,600096
Account No. 103016458541
Invoice Date 01/11/2025
Invoice No. TN-B1-153840088

Current Plan
CHNACT Blaze

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

Amount Payable
₹1,203.6

Pay by
15/11/2025

PAY BILL

Scan or Click on the QR
to Make the Payment

Last Bill Amount	
₹1,203.6	
-	
Payment made	Amount Payable
₹1,203.6	₹1,203.6
-	
Adjustments	=
₹0	Amount after Due Date
	₹1,321.6
+	
Current month charges	
₹1,203.6	

Account Summary	Amount ₹
A. Last Bill Amount	1,203.6
B. Plan Charges	1,020
C. VAS Rental Charges	0
D. Additional Charges	0
E. Tax	183.6
CGST	91.8
SGST	91.8
F. Discounts	0
G. Payments Made	1,203.6
Total Amount to be paid (A+B+C+D+E)-F-G	
	₹1,203.6

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

UPGRADE NOW

ACT Chat Bot



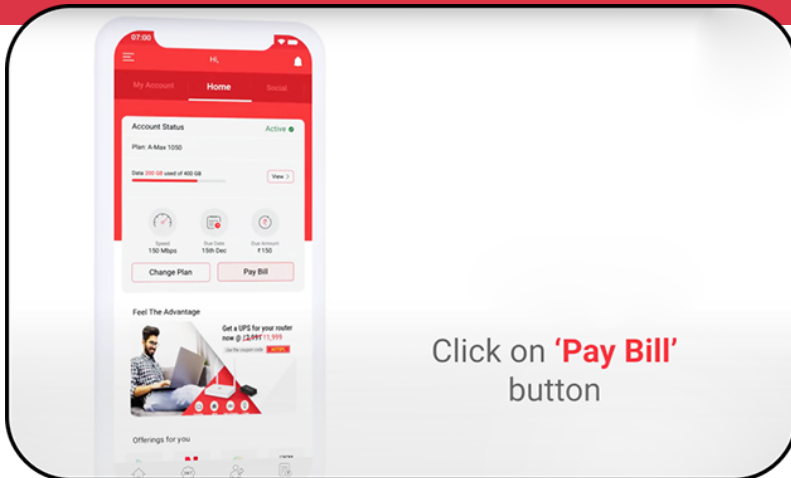
9121212121



helpdesk@actcorp.in

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

ACT
FIBERNET



Click on 'Pay Bill'
button



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	01/11/2025	30/11/2025	34	30	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	01/11/2025	30/11/2025	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

 ACT Chat Bot

 9121212121

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Payment Summary

ACT
FIBERNET

Date

Ref. No

Details

Payments

Remarks

Date	Ref. No	Details	Payments	Remarks
01/10/2025	P1-94685434	Online Mode	1,203.6	INSTAPAY-Payment for subscriber - 103016458541
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

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

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