



TAX INVOICE (Original for the Receipient)

 **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
Mobile : 9698120906
Alternate Mobile : 9751280038
User Id : 103016458541
Account No : 103016458541
Invoice No. : TN-B1-150439603

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 : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Sep, 2025	01/09/2025	₹1,203.6	15/09/2025	₹1,321.6	

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	Total	₹1,203.6

Balance Amount (A+B-C-D)

₹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	01/09/2025	30/09/2025	30 days	1020	1,020
				Sub Total:	1,020

Tax Details

Account No: 103016458541

User Name:103016458541

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

Payments Received

Account No: 103016458541

User Name:103016458541

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-92768330	10/08/2025	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.

A promotional banner for ACT's ReferALL PROGRAM. The background is a deep red with floating gold coins and a small red gift box. In the center, a group of six smiling people (three women and three men) are gathered around a large smartphone. The phone's screen displays the 'ACT's ReferALL PROGRAM' logo, which features a red and yellow circular design with the text 'ACT's ReferALL PROGRAM' and 'Refer & Win ₹250'. To the right of the group, the text 'WIN ₹250' is written in large, bold, gold letters, followed by 'FOR EVERY SUCCESSFUL REFERRAL*' in white. Below this, a white button with red text says 'Refer Now'. In the top right corner, the 'ACT FIBERNET' logo is visible. At the bottom right, there is a small vertical text 'T&C Apply*'. A dark grey bar at the bottom of the banner contains the text '*Successful referral: When referred friend successfully switches to ACT Fibernet.'

ACT
FIBERNET

WIN ₹250

**FOR EVERY SUCCESSFUL
REFERRAL***

Refer Now

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

T&C Apply*

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