



## 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  
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 : 33AACC8907B1Z5

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

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	01/09/2025	30/09/2025	30 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

Account No: 103016458541  
User Name:103016458541

## Payments Received

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.



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

**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