



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  
Home : 9698120906  
Mobile : 9751280038  
User Id : 103016458541  
Account No : 103016458541  
Invoice No. : TN-B1-146872081

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
Jul, 2025	01/07/2025	₹1,203.6	15/07/2025	₹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	01/07/2025	31/07/2025	31 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
P1-90557529	14/06/2025	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. On the left, 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 starburst design. To the right of the group, the text 'WIN ₹250' is written in large, bold, gold letters. Below this, in white capital letters, is 'FOR EVERY SUCCESSFUL REFERRAL\*'. At the bottom right, there is a white rectangular button with the text 'Refer Now' in red. In the top right corner, the 'ACT FIBERNET' logo is visible. At the bottom right, there is a small vertical text 'T&C Apply\*'. At the bottom center, there is a line of small white 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