



## TAX INVOICE (Original for the Recipient)

✉ 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	
Previous Due (A)	₹1,203.6
Invoice Amount (B)	₹1,203.6
Adjustments (C)	₹0
Payments Received (D)	₹1,203.6

This Month's Summary	
Total Charges	₹1,020.00
CGST	₹91.80
SGST	₹91.80
Total	₹1,203.6

Balance Amount (A+B-C-D)

₹1,203.6

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every corner of  
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**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

### 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

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Tamil Nadu jurisdiction.
- 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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REFERRAL\***

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\*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