


**TAX INVOICE** (Original for the Receiver)

**R.G. KEDIA COLLEGE OF COMMERCE**

rgkedia college of commerce  
Hyderabad  
Telangana  
India  
500027  
Home : 7337345654  
Mobile : 9385334448  
User Id : rgkediacollege@gmail.com  
Account No : 101008620672  
Invoice No : TG-B1-75486107  
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana 500034.  
Ph.No : 9121212121,7288666600  
www.actcorp.in  
E-mail : support@actcorp.in  
GSTIN : 36AACC489791ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2022	01/07/2022	₹1,268.5	10/07/2022	₹1,293.5

PAY BILL

## Account Summary

Previous Due (A)	₹1,268
Invoice Amount (B)	₹1,268.5
Adjustments (C)	₹0
Payments Received (D)	₹1,268
Balance Amount (A+B-C-D)	₹1,268.5

## This Month's Summary

Total Charges	₹1,075.00
CGST	₹96.75
SGST	₹96.75
Total	₹1,268.5

EXPERIENCE SUPERIOR STREAMING WITH

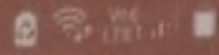
# ACT SmartFiber® technology

## Invoice Charges

Account No: 101008620672  
User Name: rgkediacollege@gmail.com

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A-Max 1075	01/07/2022	31/07/2022	31 days	1075	1,075

1:10



Hi R.g.



Account

Home

Social

### Account Status

Active

Plan A-Max 1075

Data 105.54 GB used of 3300 GB

View >



Speed  
**150 Mbps**



Due Date  
10 Jul 2022



Due Amount  
₹ -0.5

Change Plan

Pay Bill

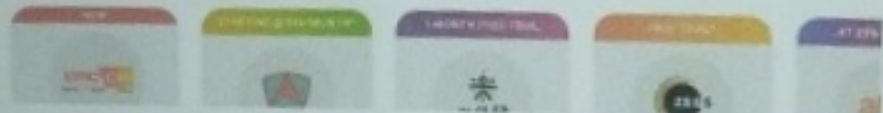
### FEEL THE ADVANTAGE

**UPI = Faster, Safer**  
Pay your ACT bill seamlessly using UPI and enjoy blazing fast internet speeds.

**Uninte  
ACTio**

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### Offerings for you



Home



Support



Refer & Earn



Bill Details



**TAX INVOICE** (Original for the Recipient)

**R.G KEDIA COLLEGE**

3-1-336 Ground Floor, Chaderghat beside post office  
 rivas nearby bazar,kachiguda station med

Hyderabad  
 Telangana  
 India  
 509527  
 Home : 9399334445  
 Mobile : 94599000  
 User Id : revikumar.kedia@gmail.com  
 Account No : 101005115205  
 Invoice No. : TG-B1-75509534  
 GSTIN : 0

ATRA CONVERGENCE TECHNOLOGIES LIMITED,  
 6-2-618/10, Road No 11,  
 Sarjara Hills, Hyderabad, Telangana 500034,  
 Ph.No : 9121212121,7286999999  
 www.actcorp.in  
 E-mail : support@actcorp.in  
 GSTIN : 36A0CCA89678122

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
<b>Jul, 2022</b>	<b>01/07/2022</b>	<b>₹1,502</b>	<b>10/07/2022</b>	<b>₹1,527</b>

PAY BILL

Account Summary

This Month's Summary

Previous Due (R)	₹1,502.5	Total Charges	₹1,275.00
Invoice Amount (B)	₹1,504.5	CGST	₹114.75
Adjustments (C)	₹0	SGST	₹114.75
Payments Received (E)	₹1,500		
Balance Amount (R+B+C-D)	₹1,502	Total	₹1,554.5

Invoice Charges

Account No: 101005115205  
 User Name: revikumar.kedia@gmail.com

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Static Plan	01/07/2022	31/07/2022	31 days	200	200
A-Max 1075	01/07/2022	31/07/2022	31 days	1875	1,075

ACT Invoice

Sub Total 1,275

Tax Details

Account No: 101005115205  
User Name: ravikumar.kond@gmail.com

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Basic Plan	998422	200	9	18	9	18	36
A-Max 1075	998422	1,075	9	96.75	9	96.75	193.5
Sub Total				114.75		114.75	229.5

INVOICE AMOUNT:	1,275	114.75	114.75	1,504.5
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Payments Received

Account No: 101005115205  
User Name: ravikumar.kond@gmail.com

RefNo	Pay Date	Details	Amount	Total	Remarks
P1-45343282	06/06/2022	Payment: Cheque Mode	1,505	1,505	esevalPayment for subscriber - 101005115205
Payments:			1,505		
Total Payments:				1,505	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana 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.

Refer more, earn more!

Referral= Rewards. Get 25% off on your next bill!

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<https://www.actcorp.in/refer>



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560025.  
CIN No: U72900KA2004PLC027398 Tel: 08443944288 Fax No: 08442094288


Hi R.g.

Account

Home

Social

### Account Status

Active 

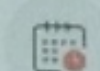
Plan A-Max 1075

Data 105.54 GB used of 3300 GB

View >



Speed  
150 Mbps



Due Date  
10 Jul 2022



Due Amount  
₹ -0.5

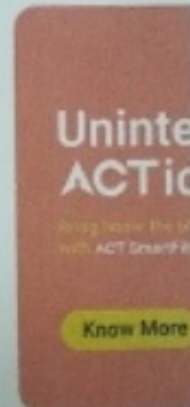
Change Plan

Pay Bill

### FEEL THE ADVANTAGE



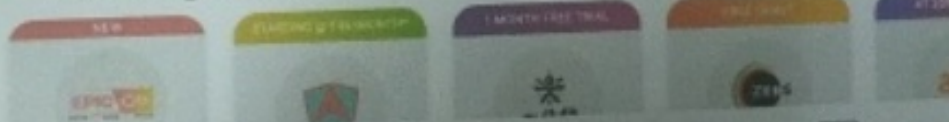
**UPI = Faster, Safer**  
Pay your ACT bill seamlessly using UPI and enjoy blazing fast internet speed.



**Unintentional Activation**  
Bring back the Wi-Fi with ACT SmartPay

Know More

### Offerings for you



NEW EPIC...  
EARNING & REWARDS...  
1 MONTH FREE TRIAL...  
20% OFF...  
\$1200...



Home



Support



Refer & Earn



Bill Details