



TAX INVOICE (Original for the Receipt)

ANWAR UL LOOM EDU ASSOCIATION

HNO.11-3-917, ANWAR-UL-LOOM
COLLAGE,MALLEPALLY

Hyderabad

Telangana

India

500001

Home : 9391181145

Mobile : 040

User Id : principal@anwarulloom.com

Account No : 101005532615

Invoice No. : TG-B1-137900046

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

8-2-618/1/2, Road No 11,

Banjara Hills, Hyderabad, Telangana 500034.

Ph.No : 9121212121,7288999999

www.actcorp.in

E-mail : helpdesk@actcorp.in

GSTIN : 36AACA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2025	01/07/2025	₹19,883	24/07/2025	₹20,001	PAY BILL

Account Summary	This Month's Summary
Previous Due (A) ₹0	Total Charges ₹16,850.00
Invoice Amount (B) ₹19,883	CGST ₹1,516.50
Adjustments (C) ₹0	SGST ₹1,516.50
Payments Received (D) ₹0	Total ₹19,883
Balance Amount (A+B-C-D) ₹19,883	

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Invoice Charges

Account No: 101005532615
User Name:principal@anwarulloom.com

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A Max 1325 10M+2M	24/07/2025	23/07/2026	365 days	13250	13,250

COORDINATOR
Internal Quality Assurance Cell
Anwarul Uloom College (Autonomous)
New Mallepally, Hyderabad.

PRINCIPAL
Anwarul Uloom College (Autonomous)
New Mallepally, Hyderabad-01.

TAX INVOICE (Original for the Receipt)**ANWAR UL LOOM EDU
ASSOCIATION**

HNO 11-3-917, ANWAR-UL-LOOM
COLLEGE, MALLEPALLY
Hyderabad
Telangana
India
500001
Home - 9391181145
Mobile - 040
User Id : principal@anwarulloom.com
Account No : 101005532615
Invoice No : TG-B1-128610044

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
B-2-618/1/2, Road No.11,
Banjara Hills, Hyderabad, Telangana 500034
Ph No : 9121212121, 7288999999
www.actcorp.in
E-mail : helpdesk@actcorp.in
GSTIN : 36AACC48907B1Z2

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2024	01/12/2024	₹2,395.57	10/12/2024	₹2,420.57	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹2,030.14
Invoice Amount (B)	₹2,395.57	CGST	₹182.71
Adjustments (C)	₹0	SGST	₹182.71
Payments Received (D)	₹0	Total	₹2,395.57
Balance Amount (A+B-C-D)	₹2,395.57		



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Invoice Charges

Account No: 101005532615
User Name: principal@anwarulloom.com

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Static Plan	19/11/2024	23/07/2025	247 days	3000	2,030.14
Sub Total:					2,030.14

Tax Details

Account No: 101005532615
User Name: principal@anwarulloom.com

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Static Plan	998422	2,030.14	9	182.71	9	182.71	365.43
Sub Total:				182.72		182.72	365.43

INVOICE AMOUNT:

2,030.14

182.72

182.72

2,395.57

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.

**COORDINATOR**

Image

PRINCIPAL

Internal Quality Assurance Cell
Anwarul Uloom College (Autonomous)
New Mallepally, Hyderabad.

Anwarul Uloom College (Autonomous)
New Mallepally, Hyderabad-01.

Static Plan	24/07/2025	23/07/2026	365 days	3600	3,600
				Sub Total:	16,850

Tax Details

Account No: 101005532615
User Name: principal@anwarulloom.com

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A Max 1325 10M+2M	998422	13,250	9	1,192.5	9	1,192.5	2,385
Static Plan	998422	3,600	9	324	9	324	648
Sub Total:				1,516.5		1,516.5	3,033

INVOICE AMOUNT:	16,850	1,516.5	1,516.5	19,883
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Terms and Conditions

- 18% interest will be levied on overdue payments.
- Late Payment fee of Rs. 100/- (+ GST) shall be applicable if bill is paid post due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Telangana jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- 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.

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