

## TAX INVOICE (Original for the Recipient)

### 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 : 36AACCA8907B1ZZ

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

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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your home with**

**ACT SmartWi-Fi®**



### Invoice Charges

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

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

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

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

**TAX INVOICE** (Original for the Recipient)**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,  
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: 36AACCA8907B122

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

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**

- 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.

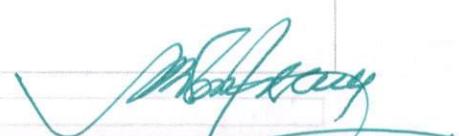


**COORDINATOR**

Image

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

Registered Office Address: R/o. C, 2nd and 3rd Floor, Indian Express Building, Queen's Road, Bangalore - 560001.  
CIN No: U72500KA2000PLC027290 Tel: 08042884286 Fax: 080-42884200



**PRINCIPAL**  
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@anwaruloom.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

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 100/- (+ GST) 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.



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 080-42884288 Fax no: 080-42884200