

# Mrs AV N College Visakhapatnam

## Wi-fi connection details

### ACT internet-Diamondpackage-150 MBPS per second

 [MY ACCOUNT](#)

[About ACT](#) [Products](#) [Technology](#) [Tools](#) [FAQs](#) [Contact Us](#) [Pay Bill](#)

- My Details
- My Package**
- flexyBytes+
- View Bill
- My Usage
- Pay Bill
- Payment History
- Financial Summary
- Change Password
- GST Update
- Wi-Fi Settings
- Logout

### My Package

<b>Username</b>	: 107015211538
<b>Account ID</b>	: 107015211538
<b>Subscribed Package</b>	: VIZ ACT Diamond
<b>Approx. Live Usage</b>	: 53.21 GB (Quota 3300.00 GB)
<b>FUP Status</b>	: <b>Not Reached</b>
<b>flexyBytes+ Usage</b>	: 0.00 GB(Quota 0.00 GB) <a href="#">flexyBytes+</a>
<b>flexyBytes+ Status</b>	: <b>Not Reached</b> <a href="#">Service History</a>

Copyright © 2013 ACT - All Rights Reserved. Your IP:10.192.104.16 [Terms and conditions](#) | [Privacy Policy](#) | [Disclaimer](#)

Home / Residential / Fibernet / Broadband Offers

## BROADBAND OFFERS IN VISAKHAPATNAM Change City

### SELECT PLAN

- ACT Silver
- ACT Gold Aha Included
- ACT Diamond Aha Included**
- ACT Platinum Aha Included

### INTERNET OFFERS IN VISAKHAPATNAM

- 12 Months**
- 8 Months
- 6 Months
- 1 Month

**ACT Diamond**

150 Mbps  
\*Unlimited Broadband data

**FREE!** 2 Months ACT Diamond  
**FREE!** Wi-Fi Router

Worth Rs. 399

+ 12 Months Advance rental      + Free Installation

12588 Select



## TAX INVOICE (Original for the Receipt)

### MRS AVN COLLEGE

21-1-17, VELAMPETA  
Visakhapatnam  
Andhra Pradesh  
India  
530001  
Home : 9248889994  
Mobile : 9440442737  
User Id : 107015211538  
Account No : 107015211538  
Invoice No. : AP-B1-75714430  
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
No. 43-9-141, Sri Gayatri Towers, 3rd Floor, Sri Kanya Main Road,  
TSN Colony, Dondaparthy  
Visakhapatnam - 530 016.  
Ph.No : 9121212121,7288999999  
E-mail: helpdesk.vizag@actcorp.in  
GSTIN : 37AACC8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2022	01/07/2022	₹1,278.83	15/07/2022	₹1,378.83	<b>PAY BILL</b>

Account Summary		This Month's Summary	
Previous Due (A)	₹1,178.82	Total Charges	₹1,083.75
Invoice Amount (B)	₹1,278.83	CGST	₹97.54
Adjustments (C)	₹0	SGST	₹97.54
Payments Received (D)	₹1,178.82		
Balance Amount (A+B-C-D)	₹1,278.83	Total	₹1,278.83

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 107015211538  
User Name:107015211538

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
SPECIAL DISCOUNT	01/07/2022	31/07/2022	31 days	-50	-50

VIZ ACT Diamond	01/07/2022	31/07/2022	31 days	1049	1,049
Sub Total:					1,083.75

### Tax Details

Account No: 107015211538  
User Name:107015211538

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
VIZ ACT Diamond	998422	1,049	9	94.41	9	94.41	188.82
Sub Total:				97.54		97.54	195.08

<b>INVOICE AMOUNT:</b>	<b>1,083.75</b>	<b>97.54</b>	<b>97.54</b>	<b>1,278.83</b>
------------------------	-----------------	--------------	--------------	-----------------

### Payments Received

Account No: 107015211538  
User Name:107015211538

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-46193891	18/06/2022	Payment: Online Mode	1,178.82	1,178.82	PAYTM-Payment for subscriber - 107015211538
Payments :			1,178.82		
Total Payments :					1,178.82

### 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 Andhra Pradesh 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.

## Refer more, earn more!

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

Share the ACT advantage get rewarded.

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



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