

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Ranga Fab

5a  
Bharathi Nagar West  
Karur  
Karur 639002  
Tamil Nadu  
Landmark :Behind Prem Mahal

7373041414 1309452107  
State Code : 33  
GST No/UID No : 33AAIFR6478H1ZU  
PAN No : AAIFR6478H  
To update your e-mail id, SMS EMAIL <email id> to 121

**Airtel number** 7373041414  
**Relationship number** 1309452107  
**Bill number** 865188032  
**Bill date** 12-Jan-2018  
**Bill period** 11-Dec-2017 to 10-Jan-2018  
**Pay by date** **immediately**  
**Credit limit** ₹2,600.00  
**Security deposit** ₹0.00

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

## YOUR ACCOUNT SUMMARY

Previous balance		1,234.99
Payments	-	707.00
Adjustments	-	0.00
This month's charges	+	707.42
<b>Amount due</b>		
<b>immediately</b>	=	<b>1,235.41</b>

**Pay outstanding amount immediately to enjoy continued services**

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	0.50
One time charges	0.00
Late payment fee	100.00
Taxes	107.92

**Total (₹)** **707.42**

**Total** : Seven Hundred Seven Rupees and Forty Two Paise Only

## WE PROMISE

Your unused data will be added back next month

[airtel.in/postpaidpromise](http://airtel.in/postpaidpromise)



## Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0.2/min	0.5/min	local/national	1/msg	1.5/msg
to other mobile	0.3/min	0.5/min	national roaming	0.25/msg	0.38/msg
to landline	0.5/min	0.5/min	international	5/msg	5/msg
to airtel cug	0/min	0.5/min			
video call	0.05/sec	0.05/sec			

For Roaming and ISD tariff details, visit [www.airtel.in](http://www.airtel.in)

For Bharti Airtel Limited

Varun Saini, General Manager



Airtel number 7373041414

Bill number 865188032

Relationship number 1309452107

Amount due 1,235.41

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7373041414"

Signature & stamp .....

**This is an electronically generated statement and does not require any signature**

# YOUR CHARGES IN DETAIL

Monthly rentals						
Description	From date	To date	Rental	Net charges	Total(₹)	
Plan Name						499.00
bill plan charges alive net cug 499 3g combo plan	11/12/2017	10/01/2018	499.00	499.00		

Usage - (11-Dec-2017 to 10-Jan-2018)						
Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
Local Calls						
to airtel mobile	288	460	0.2/min	92.00	0.00	0.50
to other mobiles	646	1201	0.3/min	360.30	0.00	
to fixedline	1	1	0.5/min	0.50	0.50	
Internet	mb					
4g/3g/2g/mobile internet	0.05	5*	3p/10 KB	0.15	0.00	
*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB. Internet charges may vary due to usage in multiple data bands (2g/3g/4g).						

Late Payment Fee			Amount	Total(₹)
Description				
Late payment Charges			100.00	100.00

Tax Details						
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
9984	499.50	9%	44.96	9%	44.96	89.92
9997	100.00	9%	9.0	9%	9.0	18.00

This month's charges	707.42
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Payment Details				Total(₹)
Description	Date	Total		
Payment - Chq.	22/Dec/2017	-707.00		

**Contact Information** - For Queries: Call 1800 102 002 | Complaints: Call 1800 102 002 | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence.

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher.

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.

**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**State Code:** 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9973** Leasing or rental services with or without operator , **9984** Telecommunications, broadcasting and information supply services , **9983** Support services , **9987** Installation services of radio, television and communications equipment and apparatus , **9997** Other services n.e.c