

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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RANGA FAB

NO 5 A
BHARATHI NAGAR WEST SENGUNTHAPURAM POST
KARUR
Karur 639002
Tamil Nadu
Landmark :
1229752280

POS: Tamil Nadu

Email ID: raja@rangafab.in

Relationship number 1229752280
Bill number BM2233I004320123
Bill date 09-Aug-2021
Bill period 08-Jul-2021 to 07-Aug-2021
Pay by date 27-Aug-2021
Credit limit ₹37,000.00
Security deposit ₹0.00
State Code 33
GST No/UIN No 33AAIFR6478H1ZU

YOUR ACCOUNT SUMMARY

Previous balance		1,941.10
Payments	-	1,941.10
Adjustments	-	0.00
This month's charges	+	1,941.10

Amount due till

27-Aug-2021 = 1,941.10

Amount due after

27-Aug-2021 2,059.10

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,645.00
Usage	0.00
One time charges	0.00
Taxes	296.10

Total (₹) 1,941.10

Total : One Thousand Nine Hundred Forty One Rupees and Ten Paise Only



GET UP TO 6% INTEREST* ON THE SAFEST# BANK ACCOUNT

Download Airtel Thanks app

*Terms and conditions apply.



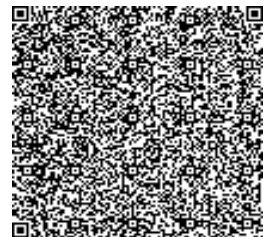
Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM

IRN Code: 19bd3d789c8fd185b06ed09ba35d32c77d2320d0d27e367f750afc5c11d20edd



YOUR PAYMENT OPTIONS



Pay bill online through Airtel Enterprise Hub- <https://www.airtel.in/business/enterprise-hub/login/>

Bill number BM2233I004320123

Relationship number

1229752280

Amount due 1,941.10

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

Signature & stamp

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1234526652	9047020443	249.00	0.00	0.00	249.00
1234437122	9842231414	499.00	0.00	0.00	499.00
1234489778	9750431414	249.00	0.00	0.00	249.00
1234512670	9843231414	399.00	0.00	0.00	399.00
1375017142	9442113414	249.00	0.00	0.00	249.00
Total		1645.00	0.00	0.00	1645.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1645.00	9%	148.05	9%	148.05	296.10	296.10

This month's charges

1941.10

Payment Details

Description	Date	Total	Total(₹)
Net Banking B2B Self-Care	26-Jul-2021	-1941.10	-1941.10

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 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: 998433 On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL - 9047020443

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				249.00
infinity 249_og std corp - nat	08/07/2021	07/08/2021	249.00	
This month's charges				249.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					
27-feb-2019					

YOUR CHARGES IN DETAIL - 9842231414

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				499.00
infinity 499 og corp 30gb - nat	08/07/2021	07/08/2021	499.00	
This month's charges				499.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)			
to airtel mobile	00/min	00/min	local/national	.5/msg	.5/msg			
to other mobile	00/min	00/min	national roaming					
to landline	00/min	00/min	international	5/msg				
to airtel cug	00/min	00/min						
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in								
22-mar-2016								

YOUR CHARGES IN DETAIL - 9750431414

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				249.00
infinity 249_og std corp - nat	08/07/2021	07/08/2021	249.00	
This month's charges				249.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					
13-sep-2016					

YOUR CHARGES IN DETAIL - 9843231414

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				399.00
infinity 399 cocp mass 20gb - nat	08/07/2021	07/08/2021	399.00	
This month's charges				399.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					
28-nov-2015					

YOUR CHARGES IN DETAIL - 9442113414

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				249.00
infinity 249_og std corp - nat	08/07/2021	07/08/2021	249.00	
This month's charges				249.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					