o airtel

Original Copy for Recipient - Tax Invoice

Ranga Fab

Bharathi Nagar West

Karur 639002 Tamil Nadu

Landmark :Behind Prem Mahal

1309452107

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 763149146 Bill date 12-Dec-2017 Bill period 11-Nov-2017 to 10-Dec-2017 Pay by date immediately ₹2,600.00 Credit limit 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 SUMM	ARY	
Previous balance		3,026.17
Payments	-	2,498.00
Adjustments	-	0.00
This month's charges	+	706.82
Amount due		
immediately	=	1,234.99
Pay outstanding amount imme services	ediately to enjo	y continued

	amount(₹)
Monthly rentals	499.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	107.82
Total (₹)	706.82

WE PROMISE

Your unused data will be added back next month 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	Data conversion : 1MB =1,03	24KB ; 1GB=1,024MB/1,	048,576KB
For Roaming and ISD tariff details, visit www.airtel.in					

For Bharti Airtel Limited

Airtel number 7373041414 Bill number 763149146 Relationship number 1309452107

Amount due 1,234.99

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

Relationship number
Airtel mobile number

1309452107 7373041414

706.82

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	11/11/2017	10/12/2017	499.00	499.00	499.00

Usage - (11-Nov-2017 to 10-Dec-2017)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
Local Calls						
to airtel mobile	147	257	0.2/min	51.40	0.00	0.00
to other mobiles	406	777	0.3/min	233.10	0.00	

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	100.00

Tax Details

HSN	Tauahla Valua	CGST		SGST/UTGST		Total Tau	Total(₹)
	Taxable Value —	Rate	Amount	Rate	Amount	- Total Tax	Total(x)
9984	499.00	9%	44.91	9%	44.91	89.82	107.82
9997	100.00	9%	9.0	9%	9.0	18.00	107.62

This month's charges

Payment Details			
Description	Date Total	Total(₹)	
Payment - Chq.	18/Nov/2017 -2498.00	-2498.00	

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