

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

972097016

Bill date

12-Feb-2018

Bill period

11-Jan-2018 to 10-Feb-2018

Pay by date

02-Mar-2018

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		1,235.41
Payments	-	1,235.00
Adjustments	-	0.00
This month's charges	+	590.00
Amount due till		
02-Mar-2018	=	590.41
Amount due after		
02-Mar-2018		708.41

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	1.00
One time charges	0.00
Taxes	90.00

Total (₹) 590.00

Total : Five Hundred Ninety Rupees and Zero Paise Only



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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

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Airtel number 7373041414

Bill number 972097016

Relationship number 1309452107

Amount due 590.41

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