

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 BM2333I008299888
Bill date 09-Dec-2022
Bill period 08-Nov-2022 to 07-Dec-2022
Pay by date 27-Dec-2022

Security deposit ₹0.00
State Code 33
GST No/UIN No 33AAIFR6478H1ZU

YOUR ACCOUNT SUMMARY

Previous balance		38,708.72
Payments	-	38,708.72
Adjustments	-	0.00
This month's charges	+	2,527.56

Amount due till
27-Dec-2022 = 2,527.56
Amount due after
27-Dec-2022 2,645.56

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,795.00
Usage	347.00
One time charges	0.00
Taxes	385.56

Total (₹) 2,527.56

Total : Two Thousand Five Hundred Twenty Seven Rupees and Fifty Six Paise Only

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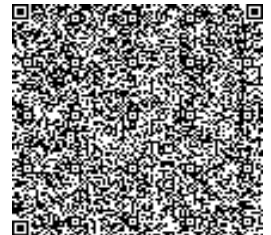
airtel
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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: c0ec24f349d2a9731d67c86f26ef8684ea8ff3ce7b91c7104da282a876aed54d



YOUR PAYMENT OPTIONS

Relationship No. 1229752280
Amount Due: 2,527.56
Bank Name :
Account No:
cheque/DD

Bill No. BM2333I008299888
LOB: Mobility
Citi Bank
AIRT155TNEFTSUBS3
In favour of "Airtel Relationship no. 1229752280"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Airtel Thanks for Business

<https://www.airtel.in/business/thanksforbusiness/login/>

IFSC Code : CITI00000004
SWIFT Code :Tamilnadu

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

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1234526652	9047020443	299.00	0.00	0.00	299.00
1234437122	9842231414	499.00	336.00	0.00	835.00
1234489778	9750431414	299.00	0.00	0.00	299.00
1234512670	9843231414	399.00	11.00	0.00	410.00
1375017142	9442113414	299.00	0.00	0.00	299.00
Total		1795.00	347.00	0.00	2142.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	2142.00	9%	192.78	9%	192.78	385.56	385.56
This month's charges							2527.56

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B PayU)	26-Nov-2022	-38708.72	-38708.72

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				299.00
infinity_299_30gb_corp_plan	08/11/2022	07/12/2022	299.00	

This month's charges				299.00
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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_100_mass_offer	08/11/2022	07/12/2022	499.00	

Usage - (08-Nov-2022 to 07-Dec-2022)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to usa & canada, europe fl	2	2	20.00	76.00
to south east asia	2	2	20.00	
to europe mobile	1	1	26.00	
National Roaming				
isd	1	1	10.00	
Internet		Usage(MB)	Amount	
mobile internet 2g	1297251*	With in Quota	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).				

International Roaming

Charged IR usage	From date	To date	Amount	Total(₹)
beyond pack usage	08/11/2022	07/12/2022	260.00	260.00
Break-up of above charged IR usage				
Total Usage	Chargeable usage	Amount		
outgoing calls - voice	245	11	260.00	

Note : above usage is beyond your plan/pack eligibility

This month's charges	835.00
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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								
22-mar-2016								

YOUR CHARGES IN DETAIL - 9750431414

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	08/11/2022	07/12/2022	299.00	
This month's charges				299.00

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				
infinity 399_60gb corp - nat_pkg_30221	08/11/2022	07/12/2022	399.00	399.00

Usage - (08-Nov-2022 to 07-Dec-2022)				
Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - Other Services				
	1	1	1.00	1.00
Internet			Usage(MB)	
mobile internet 2g	278290*	With in Quota	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).				

International Roaming				
Charged IR usage	From date	To date	Amount	Total(₹)
beyond pack usage	08/11/2022	07/12/2022	10.00	10.00
Break-up of above charged IR usage	Total Usage	Chargeable usage	Amount	
outgoing calls - voice	248	1	10.00	
Note : above usage is beyond your plan/pack eligibility				
This month's charges				410.00

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/sec	00/sec	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				299.00
infinity_299_30gb_corp_plan	08/11/2022	07/12/2022	299.00	
This month's charges				299.00

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					