

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



...

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 BM2333I010374047
Bill date 09-Feb-2023
Bill period 08-Jan-2023 to 07-Feb-2023
Pay by date 27-Feb-2023

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

YOUR ACCOUNT SUMMARY

Previous balance		2,468.56
Payments	-	2,468.56
Adjustments	-	0.00
This month's charges	+	2,756.48

Amount due till
27-Feb-2023 = 2,756.48

Amount due after
27-Feb-2023 2,874.48

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,795.00
Usage	541.00
One time charges	0.00
Taxes	420.48

Total (₹) 2,756.48

Total : Two Thousand Seven Hundred Fifty Six Rupees and Forty Eight Paise Only

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App

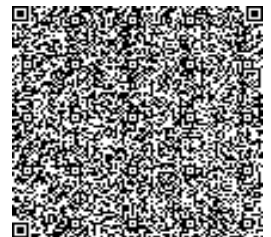
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: 8d64404612737dfc307373cd7fba50b51075f285c779d27ce0d5e51e747fa949



YOUR PAYMENT OPTIONS

Relationship No. 1229752280
Amount Due: 2,756.48
Bank Name :
Account No:
cheque/DD

Bill No. BM2333I010374047
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	470.00	0.00	969.00
1234489778	9750431414	299.00	0.00	0.00	299.00
1234512670	9843231414	399.00	71.00	0.00	470.00
1375017142	9442113414	299.00	0.00	0.00	299.00
Total		1795.00	541.00	0.00	2336.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	2336.00	9%	210.24	9%	210.24	420.48	420.48
This month's charges							2756.48

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B PayU)	27-Jan-2023	-2468.56	-2468.56

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

Call 1930 for cyber-crime fraud reporting.

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



Relationship number1234526652

Airtel mobile number9047020443

YOUR CHARGES IN DETAIL - 9047020443

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	08/01/2023	07/02/2023	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								
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	08/01/2023	07/02/2023	499.00	

Usage - (08-Jan-2023 to 07-Feb-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to south east asia	1	1	10.00	
SMS - International	2	2	10.00	30.00
National Roaming				
isd	1	1	10.00	
Internet		Usage(MB)	Amount	
mobile internet 2g	525725*	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	08/01/2023	07/02/2023	440.00	440.00
Break-up of above charged IR usage	Total Usage	Chargeable usage	Amount	
outgoing calls - voice	221	44	440.00	

Note : above usage is beyond your plan/pack eligibility

This month's charges	969.00
----------------------	--------

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

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	08/01/2023	07/02/2023	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				399.00
infinity 399_60gb corp - nat_pkg_30221	08/01/2023	07/02/2023	399.00	

Usage - (08-Jan-2023 to 07-Feb-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to south east asia	3	3	30.00	
SMS - Other Services				31.00
	1	1	1.00	
Internet		Usage(MB)	Amount	
mobile internet 2g	52584*	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	08/01/2023	07/02/2023	40.00	40.00
Break-up of above charged IR usage	Total Usage	Chargeable usage	Amount	
outgoing calls - voice	306	4	40.00	

Note : above usage is beyond your plan/pack eligibility

This month's charges	470.00
----------------------	--------

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	08/01/2023	07/02/2023	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					