

Mr ADARSH NIKET
NO 3051 SOBHA DAFFODIL APPT
24TH MAIN HSR L/O SECTOR 2

Bangalore
KAR 560102

landmark: NA



7013764511 363315069

Ship To State Code: 29

GST/UID No.:

PAN No.:

registered alt no: 8123434429

registered email id: adarsh.niket@gmail.com

telephone number

08042151240

user id

08071528255_kk

relationship no :

7013764511

bill no :

363315069

bill date :

12-Jul-2017

billing period :

11-Jun-2017 to 10-Jul-2017

pay by date

31-Jul-2017

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 31-Jul-2017	amount due after 31-Jul-2017
1,665.42	- 1,665.00	- 0.00	+ 1,708.64	= 1,709.06	1,827.06

this month's charges

monthly charges	1,448.00
call and vas charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	1,448.00
less total discounts	0.00
net charges	1,448.00
taxes	260.64

this month's charges 1,708.64

In words : One Thousand Seven Hundred Eight rupees Sixty Four Paisa.

e. & o.e.

**GET
10 GB/MONTH
FREE**

**BROADBAND DATA WITH
EVERY AIRTEL POSTPAID
& DTH CONNECTION**

Visit airtel.in/myhome

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Legal Entity

Varun Saini, General Manager

please detach this slip and return with payment

Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay instantly using Airtel Money app. Download from Play Store / App Store
- * Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

- * Any airtel recharge outlet / Easy Bill outlet (cash)
- * airtel relationship centre (cash/cheque/credit card)
- * ATM payments - for PNB debit card holders
- * For a list drop boxes, please text 'CHQ <pincode>' to 121

telephone number 08042151240 bill no: 363315069 relationship no: 7013764511



amount due : 1,709.06

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7013764511"

cheque/dd/payorder no _____ bank / branch _____ amount ₹ _____ pay by date _____

cash received _____ airtel outlet _____ signature & stamp _____

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

Your Bill in Detail

Telephone Number						08042151240
Your Bill Plan Airtel-UL-Fast 1349 145GB (4Mbps/512Kbps) COMBO Plan						
Voice Call Rates	Airtel Fixed Line	Other Fixed Line	Airtel Mobile	Other Mobile	Airtel CUG	WLL
Outgoing - Local (Rs. /Sec)	0.6/60	0.6/60	0.6/60	0.6/60	0.6/60	0.6/60
Outgoing - STD (Intra Circle) (Rs. /Sec)	0.75/60	0.75/60			0.75/60	0.75/60
Outgoing - STD (Outside Circle) (Rs. /Sec)	0.75/60	0.75/60	0.75/60	0.75/60	0.75/60	0.75/60
Outgoing - ISD (Rs. /Sec)	For Country specific rates visit www.airtel.in					
	[For country specific tariff, visit www.airtel.in/call 121]					
Monthly Charges						
Type	Sac Code	Period		AMOUNT(Rs)		
		From	To			
Voice Pack Charges	998412	11-Jun-2017	10-Jul-2017	99.00		
Total Monthly Charges(A)				99.00		
Taxes						
Type	Sac Code	Taxable Value		Rate	AMOUNT(Rs)	
CGST	998412	99.00		9%	8.91	
SGST	998412	99.00		9%	8.91	
Total(B)					17.82	
Total Current Charges (A+B)						Rs.116.82

----- Please detach this slip and return with payment -----

Reach Us 1.) For query, call 121 2.) For complaints, call 198 3.) email at 121@in.airtel.com 4.) Website at www.airtel.in/airtelpresence . You can also dial 080-44444198/080-44444121 from non airtel number. If dissatisfied with the response received at any of the above channels, please contact our appellate authority (Mon to Fri, 9:30am to 6:30pm) at 080 41115201, email id - appellate.southabts@in.airtel.com .	View 1. Log a complaint: visit www.airtel.in/airtelpresence , select service & enquiry type and fill the required details. 2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in	Charges 1. Itemised Bill (local calls): Rs50/Bill 2. Duplicate Bill: Rs50/Bill (Free for last 2 months) 3. Cheque/ECS/SI decline: Rs200 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher
NDNC(Avoid unwanted telemarketing SMS) 1. Call 1909. 2. Turn around time for activation is 7 days	Quick help (SMS to 121) 1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need eBill:STARTEBILLFL <EMAIL ID> 3. Need paper bill: STOPEBILLFL	Other information Tariff Plan:Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details,visit www.airtel.in Disconnection:In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses. Billing:Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid.Address Change:Carry your Identity & Address proof to nearest outlet Outstation cheque(s) are not accepted. For DSL usage formula, please refer toXXXXXXX

registered office address: aravali crescent, 1, nelson mandela road, vasant kunj, new delhi- 110070, India

Corporate identity number:L74899DL1995PLC070609 Bharti Airtel Ltd. State Office: 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 PAN No.: AAACB2894G GST registra

Your Bill in Detail

User ID	08071528255_kk
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Your Bill Plan Airtel-UL-Fast 1349 145GB (4Mbps/512Kbps) COMBO Plan

DSL Usage Rates (Rs./Unit)	Time Based	Data Transfer Based
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Peak Rate		0/MB
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Off Peak Rate		0/MB
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DSL Subscription Charges for the Bill period

Monthly Rentals	Sac Code	Usage Charges	Other Charges	Discount	Total	Service Tax	Total Charges Payable
1,349.00	998422	0.00	0.00	0.00	1,349.00	242.82	1,591.82

DSL Monthly Rentals

Type	Sac Code	Period	AMOUNT(Rs)
		From To	
Scheme Charges - DSL	998422	11-Jun-2017 10-Jul-2017	1349.00
Rental (Total Rs.)			1349.00

DSL Taxes

Type	Sac Code	Taxable Value	Rate	AMOUNT(Rs)
SGST	998422	1349.00	9%	121.41
CGST	998422	1349.00	9%	121.41
Total				242.82

Usage Charges	Rs.1,591.82
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Your Bill in Detail

Account Level Details

PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Payment - Self Care Modern Trade	02-Jul-2017	-1665.00
TOTAL PAYMENTS AND REFUNDS(Rs.)		-1665.00

ACCOUNT TAX DETAILS

Details	Sac Code	Taxable Value	Rate	Amount (Rs.)
CGST	998412	99.00	9%	8.91
CGST	998422	1349.00	9%	121.41
SGST	998412	99.00	9%	8.91
SGST	998422	1349.00	9%	121.41
TOTAL TAXES (Rs.)				260.64