



NO 20/A 7TH CROSS
19TH MAIN, NEAR GANGOTRI CIRCLE
BTM 1ST STAGE
BANGALORE 560029
Relationship Number 4.2578.00.00.100252

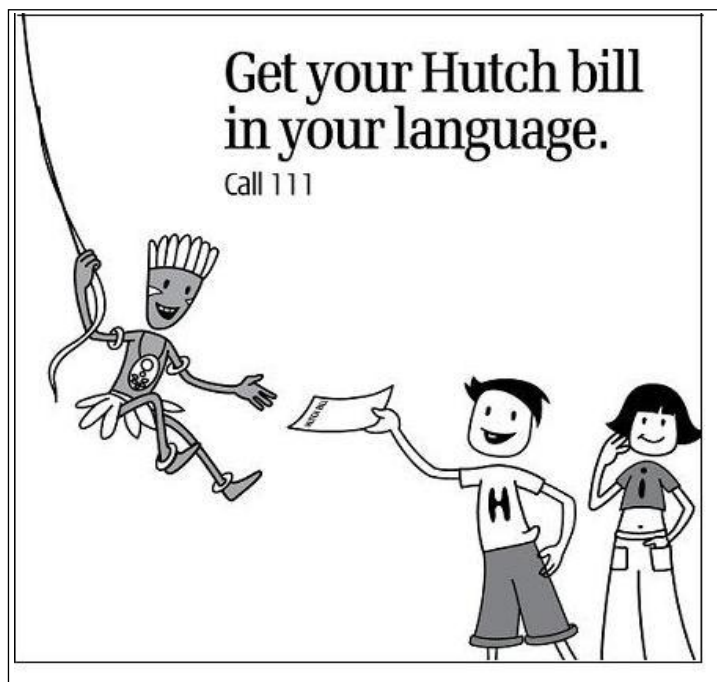
Hutch No.	9886470064
Bill number	0012004236
Bill date	20.05.07
Bill period	20.04.07 to 19.05.07
Serv. Tax Regn.	(TSU) / AABCB5847LST005

Previous Balance		Payments		Adjustments		Current Charges		Amount Due Before Due Date	Amount Due After Due Date	Due Date
860.00	-	860.00	+	0.00	+	705.00	=	705.00	805.00	04.06.2007

Summary of current charges (details inside)

a) One time Charges	0.00
b) Monthly Charges	298.00
c) Usage Charges	580.20
d) Messaging Charges	2.00
e) Roaming Charges	43.80
f) Discounts /Other Charges	296.78 (-)
g) Misc Credits/Charges	0.00
Sub Total	627.22
h) Tax	77.51
Total Current Charges	705.00

For Customer Use	
Amount Paid :	Receipt/Cheque/D.D No. :
Bank & Branch :	Date :



Payment slip

Relationship No. 4.2578.00.00.100252	Hutch No. 9886470064	Bill Dt. 20.05.2007	Due Date 04.06.2007	Amount Due Rs. 705.00
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Cheque/DD should be payable to "Hutch No. 9886470064"

Cheque / DD No.Dated. Bank.Branch.

In case you want to make payment by credit card, please fill in the details below -

Please charge Rs. against my card Master ☐ Visa ☐ Diners ☐ Amex ☐

Card holder's name. Expiry date(mm/yy) / Signature.

pg 1 of 2

Details

Hutch No. 9886470064
Relationship No. 4.2578.00.00.100252
Bill number 0012004236
Bill date 20.05.07
Bill period 20.04.07 to 19.05.07
Your plan Talk Corp 199 Plan



Mr. ANAND N

Your Credit Limit Rs. 4200

Monthly Charges		Charges (Rs.)	Reversals (Rs.)	Net Charges (Rs.)
Charge For STD Pack - Rs. 99	(20.04.07 to 19.05.07)	99.00		
Sub Total				99.00
Monthly Rental	(20.04.07 to 19.05.07)	199.00		
Sub Total				199.00
Total				298.00
Usage Charges		Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Local	Duration (Min:secs) 305:00	129.80	116.80	13.00
STD	250:00	546.80	0.00	546.80
PlanetHutch	Usage (in KB) 2040	20.40	0.00	20.40
Total		697.00	116.80	580.20
Messaging Charges		Nos.	Discounts (Rs.)	Net Charges (Rs.)
SMS - Local		111	55.50	0.00
SMS - National		2	0.00	2.00
Total		113	55.50	2.00
Roaming Charges		Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Incoming		3.50	0.00	3.50
Outgoing		19.60	0.00	19.60
Messages		20.70	0.00	20.70
Total		43.80	0.00	43.80
Discounts / Other Charges				Rs.
ALL India STD 2.4 to 1 w/o H2H				296.78 (-)
Total				296.78 (-)
Tax				Rs.
Service Tax @12%+Edu. Cess@3% on S. Tax				77.51
Total				77.51
Payment Details		Date	Rs.	
Payment Received		28.04.07	860.00	
Total			860.00	