

## Your Hutch bill.



Mr. ANAND N

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
 0010917507

 Bill date
 20.03.07

Bill period 20.02.07 to 19.03.07 Serv. Tax Regn. (TSU) / AABCB5847LST005

Previous Balance
1,873.00

Payments
1,873.00

+	Adjustments
	0.00

Current Charges	
1,342.00	

Amount Due Before Due Date	Amount Due After Due Date	Due Date
1,342.00	1,442.00	04.04.2007

Pay previous balance if any, immediately to avoid disconnection and current charges by 04.04.2007 to avoid late payment charges.

Summary	of currer	nt charges	(details	inside)
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a) One time Charges	0.00
b) Monthly Charges	298.00
c) Usage Charges	1,242.00
d) Messaging Charges	41.00
e) Roaming Charges	0.00
f) Discounts /Other Charges	384.98 (-)
g) Misc Credits/Charges	0.00

Sub Total 1,196.02 h) Tax 146.37

1) 10.37

Total Current Charges 1,342.00

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

As mandated by the Finance Act 2006, starting 18th April your Hutch bill includes the revised Service Tax of 12% plus Education Cess of 2% on Service Tax.

Kindly detach the lower portion and return it with your payment. please do not staple

Payment slip
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Relationship No. 4.2578.00.00.100252	Hutch No. 9886470064	Bill Dt. 20.03.2007	Due Date 04.04.2007	Amount Due Rs. 1,342.00	
Cheque/DD should be payable to "Hutch No. 9886470064"					
Cheque / DD NoDated.	Bank	Bra	anch		
In case you want to make payment by credit card, please fill in the details below -					
Please charge Rs aga	ainst my card		Master_	Visa ☐ Diners ☐ Amex ☐	
Card holder's name	Expiry date(mm/y	yy)	Signature		

## **Details**

Mr. ANAND N

Total

Total

**Payment Details** 

Hutch No. 9886470064

Relationship No. 4.2578.00.00.100252

Bill number Bill date 0010917507 20.03.07

Bill period 20.02.07 to 19.03.07 Your plan Talk Corp 199 Plan



41.00

146.37

Rs.

Your Credit Limit Rs. 3512

Monthly Charges Reversals (Rs.) Net Charges (Rs.) Charges (Rs.) Charge For STD Pack - Rs. 99 (20.02.07 to 19.03.07) 99.00 99.00 Sub Total (20.02.07 to 19.03.07) Monthly Rental 199.00 199.00 Sub Total Total 298.00 Duration Charges Discounts Net Charges (Rs) **Usage Charges** (Min:secs) (Řs.) (Rs.) Local 691:00 309.40 120.00 189.40 STD 289:00 674.00 0.00 674.00 ISD 38:00 273.60 0.00 273.60 Usage Charges **Discounts Net Charges** (Rs.) ( Řs.) (in KB) ( Rs.) PlanetHutch 10500 105.00 0.00 105.00 Total 1362.00 120.00 1242.00 Net Charges (Rs.) **Messaging Charges** Nos. Discounts (Rs.) 194 96.50 0.00 SMS - Local SMS - National 0.00 6.00 6 SMS - International 0.00 5.00 1 SMS - Special Numbers 3 0.00 30.00

Discounts / Other Charges Rs.

ALL India STD 2.4 to 1 w/o H2H 384.98 (-)

Total 384.98 (-)

204

96.50

Tax Rs.

Service Tax @12%+Edu. Cess@2% on S. Tax 146.37

Payment Received 08.03.07 1873.00

Date

Total 1873.00