

Your Hutch bill.



Mr. ANAND N

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

Relationship No 4.2578.00.00.100252

Hutch No. 9886470064 Bill number 0010399033 Bill date 20.02.07

Bill period 20.01.07 to 19.02.07 Serv. Tax Regn. (TSU) / AABCB5847LST005

Previous Balance
2,800.00

Payments	١.
2,800.00	+

	Adjustments
+	0.00

	Current Charges
r	1,873.00

Amount Due Before Due Date	Amount Due After Due Date	Due Date	
1,873.00	1,973.00	07.03.2007	

Pay previous balance if any, immediately to avoid disconnection and current charges by 07.03.2007 to avoid late payment charges.

Summary of current charges (details inside)

a) One time Charges	0.00
b) Monthly Charges	282.19
c) Usage Charges	1,331.41
d) Messaging Charges	52.00
e) Roaming Charges	462.61
f) Discounts /Other Charges	459.17 (-)

0.00 g) Misc Credits/Charges Sub Total

1,669.05

h) Tax 204.27

> **Total Current Charges** 1,873.00

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

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Pay	Im	On	nt c	lin
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Relationship No. 4.2578.00.00.100252	Hutch No. 9886470064	Bill Dt. 20.02.2007	Due Date 07.03.2007	Amount Due Rs. 1,873.00	
Cheque/DD should be payable to "Hutch No. 9886470064"					
Cheque / DD NoDated.	Bank	Bra	anch		
In case you want to make payment by cre	edit card, please fill in the details	s below -			
Please charge Rs aga	ainst my card		Master_	Visa ☐ Diners ☐ Amex ☐	
Card holder's name	Expiry date(mm/y	v)	Signature		

Details

Hutch No. 9886470064

Relationship No. 4.2578.00.00.100252

Bill number Bill date Bill period

0010399033 20.02.07 20.01.07 to 19.02.07

Mr. ANAND N	Bill date Bill period Your plan	20.02.07 20.01.07 to 19.02.07 Talk Corp 199 Plan		Your Credit Limit Rs. 3512	
Monthly Charges		Charges (Rs.)	Reversals (Rs.)	Net Charges (Rs.)	
Charge For STD Pack - Rs. 99	(30.01.07 to 19.02.07)	67.06			
Sub Total	,			67.06	
Monthly Rental Monthly Rental	(20.01.07 to 29.01.07) (30.01.07 to 19.02.07)	80.32 134.81			
Sub Total				215.13	
Total				282.19	
Usage Charges	Duration (Min:secs)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs)	
Local	279:00	111.20	102.20	9.00	
STD	392:00	896.20	0.00	896.20	
ISD	39:00	389.61	0.00	389.61	
	Usage (in KB)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)	
PlanetHutch	3660	36.60	0.00	36.60	
Total		1433.61	102.20	1331.41	
Messaging Charges		Nos.	Discounts (Rs.)	Net Charges (Rs.)	
SMS - Local		15	7.50	0.00	
SMS - National		23	0.00	24.00	
SMS - International		5	0.00	25.00	
SMS - Special Numbers		1	0.00	3.00	
Total		44	7.50	52.00	
Roaming Charges	Charges (Rs.)	Surcharge (Rs.)	Discounts (Rs.)	Net Charges(Rs.)	
Incoming	57.71	0.00	0.00	57.71	
Roaming Call Forward	28.80	0.00	0.00	28.80	
Outgoing	307.83	26.87	0.00	334.70	
Messages	36.00	5.40	0.00	41.40	
Total	430.34	32.27	0.00	462.61	
Discounts / Other Charges				Rs.	
ALL India STD 2.4 to 1 w/o H2H				459.17 (-)	
Total				459.17 (-)	
Тах				Rs.	
Service Tax @12%+Edu. Cess@2% on S	S. Tax			204.27	
Total				204.27	
				201.27	

Details	Hutch No. Relationship No.	9886470064 4.2578.00.00.100252	
Mr. ANAND N	Bill number Bill date Bill period Your plan	0010399033 20.02.07 20.01.07 to 19.02.07 Talk Corp 199 Plan	Your Credit Limit Rs. 3512
Payment Details	Date		Rs.
Payment Received	27.01.07		2800.00
Total			2800.00