

Your Hutch bill.



Mr. ANAND N

NO 82, 10TH CROSS 20TH MAIN BTM LAYOUT 1ST PHASE BANGALORE 560068

Relationship No

4.2578.00.00.100252

 Hutch No.
 9886470064

 Bill number
 0007703491

 Bill date
 20.08.06

Bill period 20.07.06 to 19.08.06 Serv. Tax Regn. (TSU) / AABCB5847LST005

Previous Balance
1,890.00

Amount Paid : Bank & Branch :

Card holder's name.

Payments	
1,890.00	

+	Adjustments
	0.00

+	Current Charges
	1,191.00

Amount Due Before Due Date	Amount Due After Due Date	Due Date	
1,191.00	1,291.00	04.09.2006	

Pay previous balance if any, immediately to avoid disconnection and current charges by 04.09.2006 to avoid late payment charges.

Summary of current charges (details inside)

danimary or darront driargos (dotails insido)			
a) One time Charges	0.00		
b) Monthly Charges	249.00		
c) Usage Charges	343.30		
d) Messaging Charges	8.00		
e) Roaming Charges	460.73		
f) Discounts /Other Charges	0.00		
g) Misc Credits/Charges	0.00		
Sub Total	1,061.03		
h) Tax	129.87		
Total Current Charges	1,191.00		
For Customer Use			

starting 18th April your Hutch bill includes the revised Service Tax of 12% plus Education Cess of 2% on Service Tax.

Signature.

As mandated by the Finance Act 2006,

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

Receipt/Cheque/D.D No. :

Date

Payment slip				
Relationship No. 4.2578.00.00.100252	Hutch No. 9886470064	Bill Dt. 20.08.2006	Due Date 04.09.2006	Amount Due Rs. 1,191.00
Cheque/DD should be payable to "I	Hutch No. 9886470064"			
Cheque / DD NoDated.	Bank	Bra	ınch	
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 ☐

.... Expiry date(mm/yy)

Details

Mr. ANAND N

Hutch No. 9886470064

Relationship No. 4.2578.00.00.100252

Bill number

0007703491 20.08.06 20.07.06 to 19.08.06 Talk Corporate 249 Bill date Bill period Your plan



Your Credit Limit Rs. 3291

Monthly Charges Charges (Rs.) Reversals (Rs.) Net Charges (Rs.)

menting enal goo		orial gos (no.)	novorsals (no.)	1101 01141 900 (1101)
Telephony	(20.07.06 to 19.08.06)	249.00		
Sub Total				249.00
Total				249.00
Usage Charges	Duration (Min:secs)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs)
Local	272:00	103.10	93.10	10.00
STD	166:00	332.00	0.00	332.00
	Usage (in KB)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
PlanetHutch	130	1.30	0.00	1.30
Total		436.40	93.10	343.30
Messaging Charges		Nos.	Discounts (Rs.)	Net Charges (Rs.)
SMS - Local		11	5.00	0.00
SMS - National		4	0.00	8.00
Total		15	5.00	8.00
Roaming Charges	Charges (Rs.)	Surcharge (Rs.)	Discounts (Rs.)	Net Charges(Rs.)
Incoming	206.96	0.00	0.00	206.96
Roaming Call Forward	188.00	0.00	0.00	188.00
Outgoing	60.40	5.37	0.00	65.77
Total	455.36	5.37	0.00	460.73
Тах				Rs.
Service Tax @12%+Edu. Cess@2% on S. Tax				129.87
Total				129.87
Payment Details	Date			Rs.
Payment Received	02.08.06			1890.00
Total	02.00.00			
TOTAL				1890.00