

Your Hutch bill.



Mr. ANAND N

SAP LABS
NO. 147 EPIP SECON 7TH B RD
WHITE FIELD
BANGALORE 560066
Relationship Number 4.2578.00.00.100252

 Hutch No.
 9886470064

 Bill number
 0012574014

 Bill date
 20.06.07

Bill period 20.05.07 to 19.06.07 Serv. Tax Regn. (TSU) / AABCB5847LST005

Previous Balance
705.00

Payments		1
705.00	+	

	Adjustments
+	0.00

Current Charges
769.00

Amount Due Before Due Date	Amount Due After Due Date	Due Date
769.00	869.00	05.07.2007

Pay previous balance if any, immediately to avoid disconnection and current charges by 05.07.2007 to avoid late payment charges.

Summary of current charges (details inside)

a) One time Charges		0.00
b) Monthly Charges		328.00
c) Usage Char	rges	514.90
d) Messaging	Charges	9.00
e) Roaming Charges		97.40
f) Discounts /Other Charges		264.58 (-)
g) Misc Credit	s/Charges	0.00
	Sub Total	684.72
h) Tax		84.61
	Total Current Charges	769.00

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



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

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Relationship No. 4.2578.00.00.100252	Hutch No. 9886470064	Bill Dt. 20.06.2007	Due Date 05.07.2007	Amount Due Rs. 769.00	
Cheque/DD should be payable to "I	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	/y)	Signature		

Details

Mr. ANAND N

Total

Hutch No. 9886470064

Relationship No. 4.2578.00.00.100252

Bill number 0012574014 Bill date 20.06.07

Bill period 20.05.07 to 19.06.07



Your Credit Limit Rs. 4200

Your plan Talk Corp 199 Plan **Monthly Charges** Net Charges (Rs.) Charges (Rs.) Reversals (Rs.) 30.00 **Caller Tunes** (26.05.07 to 19.06.07) Sub Total 30.00 Charge For STD Pack - Rs. 99 (20.05.07 to 19.06.07) 99.00 99.00 Sub Total (20.05.07 to 19.06.07) Monthly Rental 199.00 199.00 Sub Total Total 328.00 Discounts Net Charges (Rs) Duration Charges **Usage Charges** (Min:secs) (Rs.) (Rs.) Local 216:00 83.80 80.80 3.00 0.00 STD 203:00 467.60 467.60 ISD 1:00 6.40 0.00 6.40 Usage Charges Discounts **Net Charges** (in KB) (Rs.) (Rs.) (Rs.) PlanetHutch 3790 37.90 0.00 37.90 Total 595.70 80.80 514.90 **Messaging Charges** Nos. Discounts (Rs.) Net Charges (Rs.) 32.50 SMS - Local 66 0.00 3 0.00 3.00 SMS - National 2 SMS - Special Numbers 0.00 6.00 Total 71 9.00 32.50 Charges (Rs.) Discounts (Rs.) Net Charges(Rs.) **Roaming Charges** 6.50 0.00 6.50 Incoming Roaming Call Forward 16.25 0.00 16.25 Outgoing 29.80 0.00 29.80 Messages 44.85 0.00 44.85 Total 97.40 0.00 97.40 Discounts / Other Charges Rs. ALL India STD 2.4 to 1 w/o H2H 264.58 (-) Total 264.58 (-) Tax Rs. Service Tax @12%+Edu. Cess@3% on S. Tax 84.61

84.61

Details	Hutch No. Relationship No.	9886470064 4.2578.00.00.100252	
Mr. ANAND N	Bill number Bill date Bill period Your plan	0012574014 20.06.07 20.05.07 to 19.06.07 Talk Corp 199 Plan	Your Credit Limit Rs. 4200
Payment Details	Date		Rs.
Payment Received	31.05.07		705.00
Total			705.00