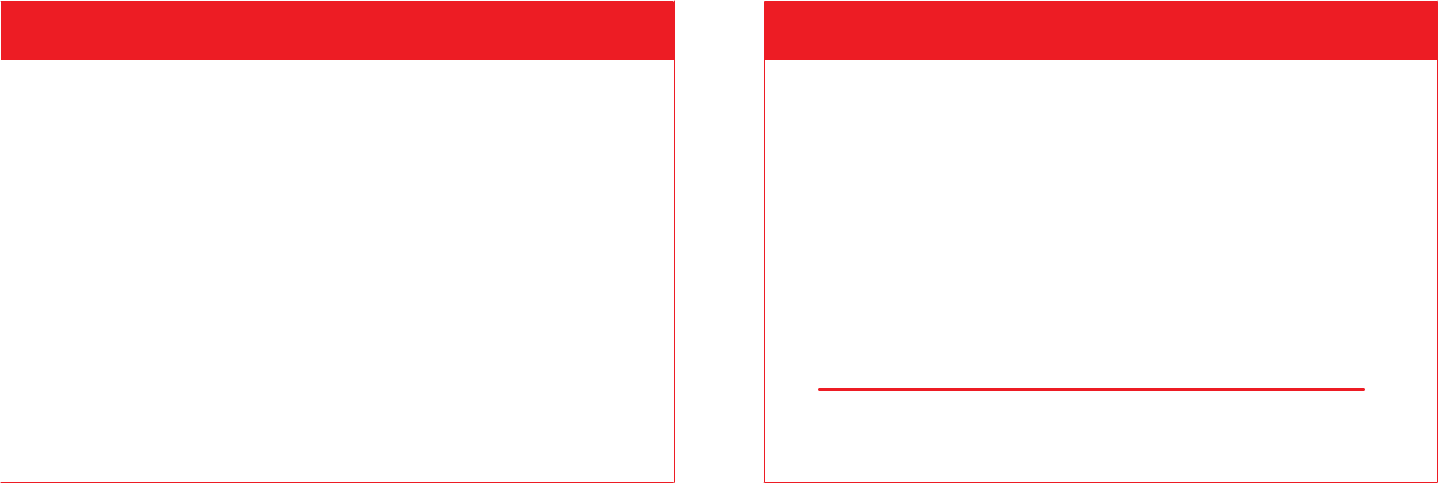


**MOBILE SERVICES**

**Original Copy for Recipient - Tax Invoice**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Mr Anil G** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  | **Airtel number** |  | 7022040524 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Relationship number |  | 1363156608 |  |
| Neudesic 4th Floor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  | Bill number |  | 384754851 |  |
|  |  |  |  |  |  |  |  |  |  |
| Oak Block Kalyani Platina Tech Park | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | Bill date |  | 21-Jul-2019 |  |
| Kundanahalli Brookfield | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  | Bill period | 20-Jun-2019 to | 19-Jul-2019 |  |
| Bangalore 560037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Pay by date** |  | **08-Aug-2019** |  |
| Karnataka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Landmark :Near Bus Stop | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  | Credit limit |  | ` 14,000.00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Security deposit |  | ` 0.00 |  |
| 7022040524 | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1363156608 | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| To update your e-mail id, SMS EMAIL <email id> to 121 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



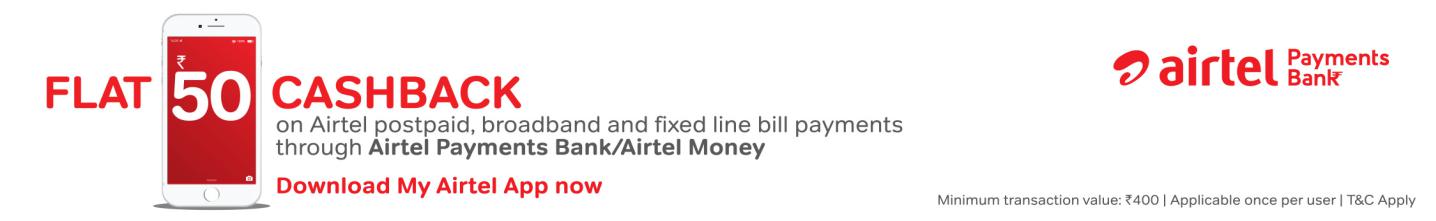
**YOUR ACCOUNT SUMMARY**

|  |  |  |
| --- | --- | --- |
| Previous balance |  | 1,296.47 |
| Payments | - | 1,297.00 |
| Adjustments | - | 0.00 |
| This month's charges | + | 1,296.82 |
| **Amount due till** |  |  |
| **08-Aug-2019** | **=** | **1,296.29** |
| Amount due after |  |  |
| 08-Aug-2019 |  | 1,414.29 |

**THIS MONTH'S CHARGES**

|  |  |
| --- | --- |
|  | amount(**`**) |
| Monthly rentals | 999.00 |
| Usage | 0.00 |
| One time charges | 0.00 |
| Late payment fee | 100.00 |
| Taxes | 197.82 |
|  |  |
| **Total (`)** | **1,296.82** |

**Total :** One Thousand Two Hundred Ninety Six Rupees and Eighty TwoPaise Only



**Tariff Details**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Call rates** | **Local(`)** | **STD(`)** | **SMS rates** | **Local(`)** | **National(`)** |
| to airtel mobile |  |  | local/national |  |  |

|  |  |  |
| --- | --- | --- |
| to other mobile | national roaming |  |
|  |  |
| to landline | international |  |
|  |  |
| to airtel cug |  |  |
| video call | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB |  |
|  |  |
| For Roaming and ISD tariff details, visit www.airtel.in |  |  |
|  |  |  |
|  |  |  |
| **For Bharti Airtel Limited** |  |  |
| **Varun Saini,General Manager** |  |  |



Airtel number 7022040524 Bill number 384754851 Relationship number 1363156608

Amount due 1,296.29

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7022040524" Signature & stamp



**This is an electronically generated statement and does not require any signature**

Page 1 of 3



**YOUR CHARGES IN DETAIL**

|  |  |
| --- | --- |
| **Relationship number** | **1363156608** |
| **Airtel mobile number** | **7022040524** |



**Monthly rentals**



|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Description** | **From date** | **To date** | **Rental** | **Net charges** | | **Total(**`**)** |  |  |
|  |  |  |  |  |  |  |  |  |
| **Boosters** |  |  |  |  |  |  |  |  |
| bill plan charges 999\_7gb day and 12gb monthly | 20/06/2019 | 19/07/2019 | 999.00 | 999.00 | | **999.00** |  |  |
| datacard plan |  |  |  |
|  |  |  |  |  |  |  |  |

**Usage - (20-Jun-2019 to 19-Jul-2019)**



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Description** | **Number** | **Total usage** | **Tariff** | **Usage Charges** | **Net charges** |  |
| **(pulse)** |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Internet** | **mb** |  |  |  |  |  |
|  | 132928.68 | 13611897\* |  | 408356.88 | 0.00 |  |



**Total(**`**)**



**0.00**



\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.

Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

**Late Payment Fee**



|  |  |
| --- | --- |
| **Description** | **Amount** |
|  |  |
| Late payment Charges | 100.00 |
|  |  |

**Total(**`**)**



**100.00**



**Tax Details**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **HSN** | **Taxable Value** |  | **CGST** |  | **SGST/UTGST** | **Total Tax** |  |
|  |  |  |  |  |
| **Rate** | **Amount** | **Rate** | **Amount** |  |
|  |  |  |  |
|  |  |  |  |  |  |  |  |
| 9984 | 999.00 | 9% | 89.91 | 9% | 89.91 | 179.82 |  |
|  |  |  |  |  |  |  |  |
| 9997 | 100.00 | 9% | 9.00 | 9% | 9.00 | 18.00 |  |
|  |  |  |  |  |  |  |  |



**Total(**`**)**



**197.82**



**This month's charges**



**Payment Details**



|  |  |  |
| --- | --- | --- |
| **Description** | **Date** | **Total** |
|  |  |  |
| Payment Selfcare - PayU Money | 12-Jul-2019 | -1297.00 |
|  |  |  |



**1296.82**



**Total(**`**)**



**-1297.00**



**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay usingcash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information -** For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@in.airtel.com | NDNC Registration:

Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: 9972544865 ; appellate.kk@in.airtel.com

**Charges -** Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs.

300): Rs. 100 or 2% whichever is higher.

**Other Information -** Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply |Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. **Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax:

+91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT,BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9973** Leasing or rental services with or without operator , **9984** Telecommunications, broadcasting and information supply services , **9983** Support services , **9987** Installation services of radio, television and communications equipment and apparatus , **9997** Other servicesn.e.c

Page 2 of 3



|  |  |
| --- | --- |
| **Relationship number** | **1363156608** |
| **Airtel mobile number** | **7022040524** |

**YOUR ITEMIZED STATEMENT**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S.no** | **Date** | **Time** | **Number Duration/** | **Pulse Amount** | |  |  |
|  |  |  | **volume** |  |  |  |  |
| **1.Internet** |  |  | **KBytes** |  |  |  |  |
| **1.a** |  |  |  |  |  |  |  |
| 1 | 20/JUN/2029 |  | 6696959 | 669718 | 20091.54 |  |  |
| 2 | 21/JUN/2029 |  | 5722364 | 572244 | 17167.32 |  |  |
| 3 | 22/JUN/2029 |  | 1912036 | 191210 | 5736.30 |  |  |
| 4 | 23/JUN/2029 |  | 2763433 | 276349 | 8290.47 |  |  |
| 5 | 24/JUN/2029 |  | 4657733 | 465779 | 13973.37 |  |  |
| 6 | 25/JUN/2029 |  | 5606433 | 560658 | 16819.74 |  |  |
| 7 | 26/JUN/2029 |  | 2422633 | 242275 | 7268.25 |  |  |
| 8 | 27/JUN/2029 |  | 711178 | 71126 | 2133.78 |  |  |
| 9 | 28/JUN/2029 |  | 1854418 | 185460 | 5563.80 |  |  |
| 10 | 29/JUN/2029 |  | 1191824 | 119194 | 3575.82 |  |  |
| 11 | 30/JUN/2029 |  | 4448246 | 444834 | 13345.02 |  |  |
| 12 | 01/JUL/2029 |  | 5620849 | 562097 | 16862.91 |  |  |
| 13 | 02/JUL/2029 |  | 5723084 | 572317 | 17169.51 |  |  |
| 14 | 03/JUL/2029 |  | 5303860 | 530386 | 15911.58 |  |  |
| 15 | 04/JUL/2029 |  | 5539220 | 553922 | 16617.66 |  |  |
| 16 | 05/JUL/2029 |  | 6948620 | 694862 | 20845.86 |  |  |
| 17 | 06/JUL/2029 |  | 7973370 | 797337 | 23920.11 |  |  |
| 18 | 07/JUL/2029 |  | 7239000 | 723900 | 21717.00 |  |  |
| 19 | 08/JUL/2029 |  | 2382210 | 238221 | 7146.63 |  |  |
| 20 | 09/JUL/2029 |  | 3124870 | 312487 | 9374.61 |  |  |
| 21 | 10/JUL/2029 |  | 1721850 | 172185 | 5165.55 |  |  |
| 22 | 11/JUL/2029 |  | 1679520 | 167952 | 5038.53 |  |  |
| 23 | 12/JUL/2029 |  | 4400940 | 440094 | 13202.82 |  |  |
| 24 | 13/JUL/2029 |  | 4394150 | 439415 | 13182.45 |  |  |
| 25 | 14/JUL/2029 |  | 4744880 | 474488 | 14234.64 |  |  |
| 26 | 15/JUL/2029 |  | 5973200 | 597320 | 17919.60 |  |  |
| 27 | 16/JUL/2029 |  | 1044910 | 104491 | 3134.73 |  |  |
| 28 | 17/JUL/2029 |  | 4454670 | 445467 | 13364.01 |  |  |
| 29 | 18/JUL/2029 |  | 7967040 | 796704 | 23901.12 |  |  |
| 30 | 19/JUL/2029 |  | 11894050 | 1189405 | 35682.15 |  |  |
| **total** |  |  | **136117540** | **1361189** | **408356.88** |  |  |
|  |  |  |  | **6** |  |  |  |
|  |  |  |  |  |  |  |  |

Page 3 of 3