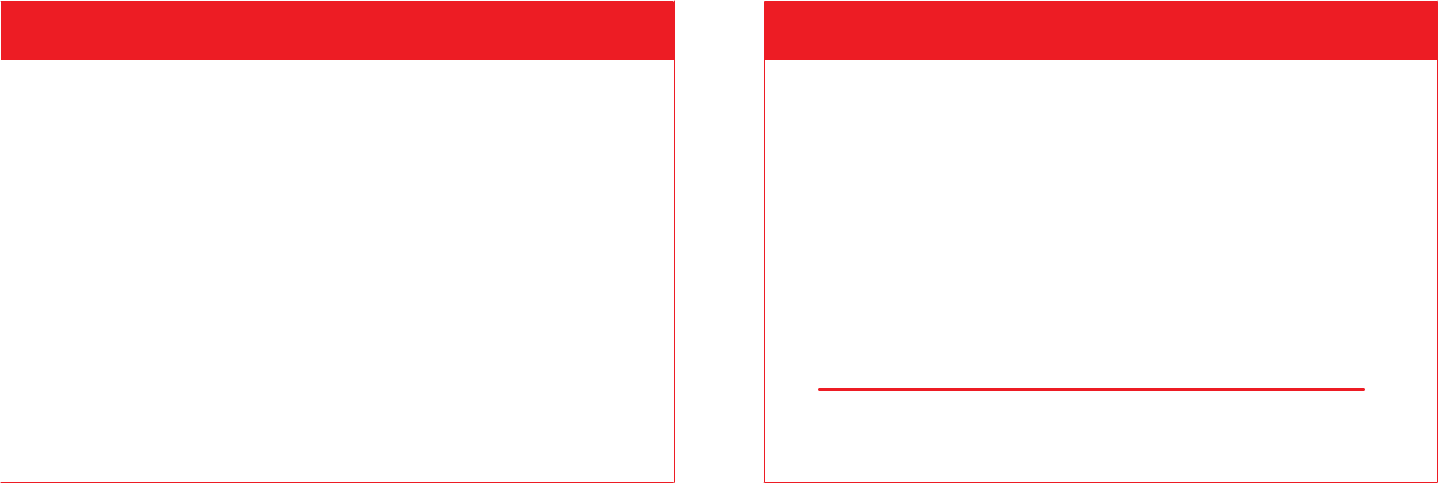


**MOBILE SERVICES**

**Original Copy for Recipient - Tax Invoice**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Mr Anil G** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | **Airtel number** | 7022040524 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Relationship number | 1363156608 |  |
| Neudesic 4th Floor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | Bill number | 441465713 |  |
|  |  |  |  |  |  |  |  |
| Oak Block Kalyani Platina Tech Park | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | Bill date | 21-Aug-2019 |  |
| Kundanahalli Brookfield | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | Bill period | 20-Jul-2019 to 19-Aug-2019 |  |
| Bangalore 560037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | **Pay by date** | **08-Sep-2019** |  |
| Karnataka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Landmark :Near Bus Stop | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | Credit limit | ` 14,000.00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Security deposit | ` 0.00 |  |
| 7022040524 | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1363156608 | | | |  | State Code | 29 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | GST No/UIN No |  |  |
| To update your e-mail id, SMS EMAIL <email id> to 121 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



**YOUR ACCOUNT SUMMARY**

|  |  |  |
| --- | --- | --- |
| Previous balance |  | 1,296.29 |
| Payments | - | 1,297.00 |
| Adjustments | - | 0.00 |
| This month's charges | + | 1,178.82 |
| **Amount due till** |  |  |
| **08-Sep-2019** | **=** | **1,178.11** |
| Amount due after |  |  |
| 08-Sep-2019 |  | 1,296.11 |

**THIS MONTH'S CHARGES**

|  |  |
| --- | --- |
|  | amount(**`**) |
| Monthly rentals | 999.00 |
| Usage | 0.00 |
| One time charges | 0.00 |
| Taxes | 179.82 |
|  |  |
| **Total (`)** | **1,178.82** |

**Total :** One Thousand One Hundred Seventy Eight Rupees and EightyTwo Paise 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 441465713 Relationship number 1363156608

Amount due 1,178.11

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**

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**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 | 20/07/2019 | 19/08/2019 | 999.00 | 999.00 | | **999.00** |  |  |
| datacard plan |  |  |  |
|  |  |  |  |  |  |  |  |

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



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Description** | **Number** | **Total usage** | **Tariff** | **Usage Charges** | **Net charges** |  |
| **(pulse)** |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Internet** | **mb** |  |  |  |  |  |
|  | 74142.28 | 7592169\* |  | 206308.76 | 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).

**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 |  |
|  |  |  |  |  |  |  |  |



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



**179.82**



**This month's charges**



**Payment Details**



|  |  |  |
| --- | --- | --- |
| **Description** | **Date** | **Total** |
|  |  |  |
| UPI payment via airtel.in ? Razor Pay | 04-Aug-2019 | -1297.00 |
|  |  |  |



**1178.82**



**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

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|  |  |
| --- | --- |
| **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/JUL/2019 |  | 2194780 | 219478 | 6584.34 |  |  |
| 2 | 21/JUL/2019 |  | 6591380 | 659138 | 19774.14 |  |  |
| 3 | 22/JUL/2019 |  | 4308120 | 430812 | 12924.36 |  |  |
| 4 | 23/JUL/2019 |  | 3101250 | 310125 | 9303.75 |  |  |
| 5 | 24/JUL/2019 |  | 1780930 | 178093 | 5342.79 |  |  |
| 6 | 25/JUL/2019 |  | 2621930 | 262193 | 7865.79 |  |  |
| 7 | 26/JUL/2019 |  | 1876550 | 187655 | 5629.65 |  |  |
| 8 | 27/JUL/2019 |  | 5769840 | 576984 | 17309.52 |  |  |
| 9 | 28/JUL/2019 |  | 3315400 | 331540 | 9946.17 |  |  |
| 10 | 29/JUL/2019 |  | 4498850 | 449885 | 13496.55 |  |  |
| 11 | 30/JUL/2019 |  | 9623660 | 962366 | 28870.98 |  |  |
| 12 | 31/JUL/2019 |  | 1055120 | 105512 | 3165.36 |  |  |
| 13 | 01/AUG/2019 |  | 5517710 | 551771 | 16553.13 |  |  |
| 14 | 02/AUG/2019 |  | 893510 | 89351 | 2680.53 |  |  |
| 15 | 03/AUG/2019 |  | 2150050 | 215005 | 6450.15 |  |  |
| 16 | 04/AUG/2019 |  | 982280 | 98228 | 2946.84 |  |  |
| 17 | 05/AUG/2019 |  | 1649470 | 164947 | 4948.41 |  |  |
| 18 | 06/AUG/2019 |  | 1083660 | 108366 | 3250.98 |  |  |
| 19 | 07/AUG/2019 |  | 1342360 | 134236 | 4027.08 |  |  |
| 20 | 08/AUG/2019 |  | 2344860 | 234486 | 7034.58 |  |  |
| 21 | 09/AUG/2019 |  | 2491840 | 249184 | 7475.52 |  |  |
| 22 | 10/AUG/2019 |  | 2430880 | 243088 | 2430.88 |  |  |
| 23 | 11/AUG/2019 |  | 1117430 | 111743 | 1117.43 |  |  |
| 24 | 12/AUG/2019 |  | 1608310 | 160831 | 1608.31 |  |  |
| 25 | 13/AUG/2019 |  | 1263850 | 126385 | 1263.85 |  |  |
| 26 | 14/AUG/2019 |  | 1757420 | 175742 | 1757.42 |  |  |
| 27 | 15/AUG/2019 |  | 1513590 | 151359 | 1513.59 |  |  |
| 28 | 16/AUG/2019 |  | 976280 | 97628 | 976.28 |  |  |
| 29 | 17/AUG/2019 |  | 60380 | 6038 | 60.38 |  |  |
| **total** |  |  | **75921680** | **7592168** | **206308.76** |  |  |
|  |  |  |  |  |  |  |  |

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