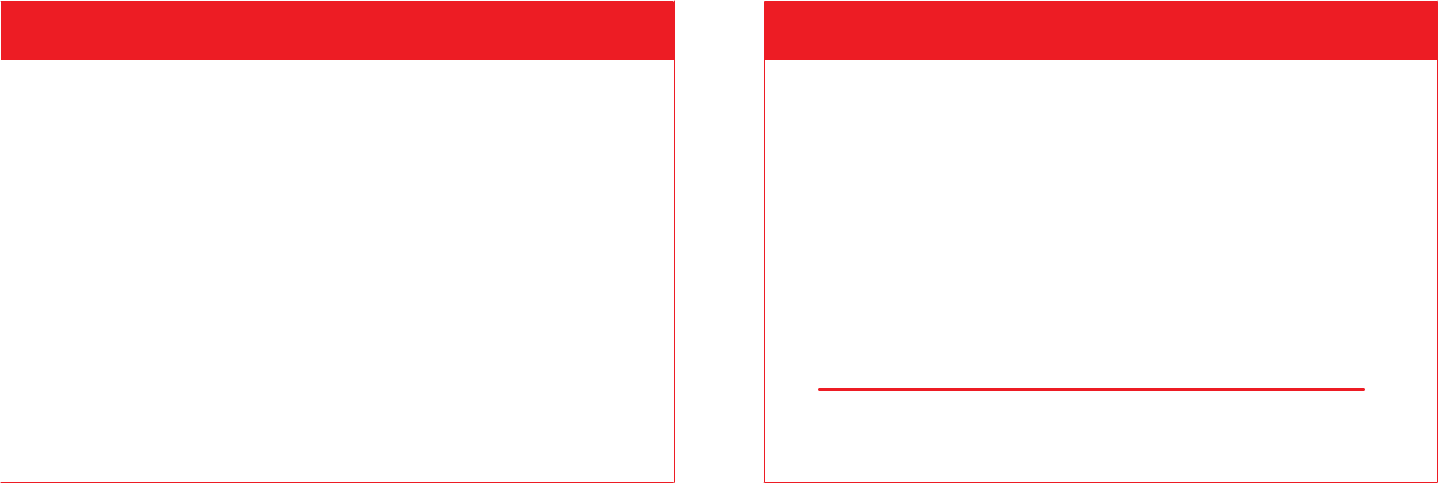


**MOBILE SERVICES**

**Original Copy for Recipient - Tax Invoice**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Mr Anil G** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  | **Airtel number** | 7022040524 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Relationship number | 1363156608 |  |
| Neudesic 4th Floor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  | Bill number | 504157132 |  |
|  |  |  |  |  |  |  |  |  |
| Oak Block Kalyani Platina Tech Park | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | Bill date | 21-Sep-2019 |  |
| Kundanahalli Brookfield | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  | Bill period | 20-Aug-2019 to 19-Sep-2019 |  |
| Bangalore 560037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Pay by date** | **09-Oct-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 |  | 1,178.11 |
| Payments | - | 1,179.00 |
| Adjustments | - | 0.00 |
| This month's charges | + | 1,178.82 |
| **Amount due till** |  |  |
| **09-Oct-2019** | **=** | **1,177.93** |
| Amount due after |  |  |
| 09-Oct-2019 |  | 1,295.93 |

**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 504157132 Relationship number 1363156608

Amount due 1,177.93

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 | 20/08/2019 | 19/09/2019 | 999.00 | 999.00 | | **999.00** |  |  |
| datacard plan |  |  |  |
|  |  |  |  |  |  |  |  |

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



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Description** | **Number** | **Total usage** | **Tariff** | **Usage Charges** | **Net charges** |  |
| **(pulse)** |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Internet** | **mb** |  |  |  |  |  |
|  | 96888.81 | 9921414\* |  | 99214.05 | 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** |
|  |  |  |
| Payment Selfcare - PayU Money | 08-Sep-2019 | -1179.00 |
|  |  |  |



**1178.82**



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



**-1179.00**



**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. | The credit limit is not applicable on usage done in international roaming.

**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 | 17/AUG/2019 |  | 3813340 | 381334 | 3813.33 |  |  |
| 2 | 18/AUG/2019 |  | 4810540 | 481054 | 4810.54 |  |  |
| 3 | 19/AUG/2019 |  | 2968960 | 296896 | 2968.96 |  |  |
| 4 | 20/AUG/2019 |  | 934760 | 93476 | 934.76 |  |  |
| 5 | 21/AUG/2019 |  | 2614520 | 261452 | 2614.52 |  |  |
| 6 | 22/AUG/2019 |  | 1716710 | 171671 | 1716.71 |  |  |
| 7 | 23/AUG/2019 |  | 2770960 | 277096 | 2770.96 |  |  |
| 8 | 24/AUG/2019 |  | 1774680 | 177468 | 1774.68 |  |  |
| 9 | 25/AUG/2019 |  | 2712320 | 271232 | 2712.30 |  |  |
| 10 | 26/AUG/2019 |  | 1330470 | 133047 | 1330.47 |  |  |
| 11 | 27/AUG/2019 |  | 1747400 | 174740 | 1747.40 |  |  |
| 12 | 28/AUG/2019 |  | 1156850 | 115685 | 1156.85 |  |  |
| 13 | 29/AUG/2019 |  | 914120 | 91412 | 914.12 |  |  |
| 14 | 30/AUG/2019 |  | 2400640 | 240064 | 2400.64 |  |  |
| 15 | 31/AUG/2019 |  | 2877860 | 287786 | 2877.86 |  |  |
| 16 | 01/SEP/2019 |  | 793610 | 79361 | 793.61 |  |  |
| 17 | 02/SEP/2019 |  | 3768870 | 376887 | 3768.87 |  |  |
| 18 | 03/SEP/2019 |  | 941180 | 94118 | 941.18 |  |  |
| 19 | 04/SEP/2019 |  | 8881030 | 888103 | 8881.02 |  |  |
| 20 | 05/SEP/2019 |  | 2459200 | 245920 | 2459.19 |  |  |
| 21 | 06/SEP/2019 |  | 1960520 | 196052 | 1960.52 |  |  |
| 22 | 07/SEP/2019 |  | 1341250 | 134125 | 1341.21 |  |  |
| 23 | 08/SEP/2019 |  | 1573860 | 157386 | 1573.86 |  |  |
| 24 | 09/SEP/2019 |  | 8078780 | 807878 | 8078.78 |  |  |
| 25 | 10/SEP/2019 |  | 847840 | 84784 | 847.84 |  |  |
| 26 | 11/SEP/2019 |  | 1255870 | 125587 | 1255.87 |  |  |
| 27 | 12/SEP/2019 |  | 1950420 | 195042 | 1950.42 |  |  |
| 28 | 13/SEP/2019 |  | 10089120 | 1008912 | 10089.12 |  |  |
| 29 | 14/SEP/2019 |  | 5296240 | 529624 | 5296.24 |  |  |
| 30 | 15/SEP/2019 |  | 4441800 | 444180 | 4441.80 |  |  |
| 31 | 16/SEP/2019 |  | 4590040 | 459004 | 4590.04 |  |  |
| 32 | 17/SEP/2019 |  | 2507930 | 250793 | 2507.93 |  |  |
| 33 | 18/SEP/2019 |  | 1834810 | 183481 | 1834.81 |  |  |
| 34 | 19/SEP/2019 |  | 2057640 | 205764 | 2057.64 |  |  |
| **total** |  |  | **99214050** | **9921405** | **99214.05** |  |  |
|  |  |  |  |  |  |  |  |

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