



fixedline and broadband services
Original Copy for Recipient - Tax Invoice

I SPARK DATACONNECT PVT LTD
A 94/10 SECTOR 58

Noida
Uttar Pradesh 201301

Landmark: NEAR PARK



7032502277 603046834

Ship To State Code: 09
GST/UID No.: 09AAFCM4591G1Z7
PAN No.: AAFCM4591G
registered alt no: 8447738907
registered email id: naresh.chauhan@teammas.in

circuit id: TMPA1_811462
relationship no: 7032502277
bill no: 603046834
bill date: 18-Oct-2017
billing period: 17-Sep-2017 to 16-Oct-2017
pay by date: 06-Nov-2017

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.
your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 06-Nov-2017	amount due after 06-Nov-2017
82,644.10	82,644.00	0.00	1,26,751.84	1,26,751.94	1,27,636.94

this month's charges

monthly charges	10,000.00
call and vas charges	1,07,416.80
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	1,17,416.80
less total discounts	-10,000.00
net charges	1,07,416.80
taxes	19,335.04

this month's charges 1,26,751.84

In words: One Lakh Twenty-Six Thousand Seven Hundred Fifty One rupees Eighty Four Paise.

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Legal Entity

Varun Saini

Varun Saini, General Manager



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airtel Showrooms

shop no 17 i block market sector 12 noida 201301
shop 1 jalvayu vihar market sector 25 noida 201301
bhagwan sahai complex basement naya bans sector 15 noida 201301

bill no: 603046834 relationship no: 7032502277



amount due: 1,26,751.94

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7032502277"

cheque/dd/payorder no _____ bank / branch _____ amount ₹ _____ pay by date _____
cash received _____ airtel outlet _____ signature & stamp _____

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

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