2 airtel

Original Copy for Recipient - Tax Invoice

 Airtel number 9951356398 Relationship number 1334156586 491778725 Bill number 12-Sep-2018 Bill date Bill period 11-Aug-2018 to 10-Sep-2018 Pay by date 30-Sep-2018 Credit limit ₹3,600.00 Security deposit ₹0.00 State Code GST No/UIN No

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

YOUR ACCOUNT SUMMARY		
Previous balance		470.19
Payments	-	472.00
Adjustments	-	0.00
This month's charges	+	588.82
Amount due till		
30-Sep-2018	=	587.01
Amount due after		
30-Sep-2018		705.01

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	89.82
	588.82

ROAM ABROAD FREELY

UNLIMITED INCOMING AND 3 GB PACKS STARTING AT ₹1199

*T&C apply. For details, visit airtel.in/IR

airtel.in/IR

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming and ISD tariff details, visit www.airtel.in	า				
reduced rates@0.5p/10kb(50p/mb) are applicable	for 3g/4g packs w.e.f 26	6-oct-2016			

For Bharti Airtel Limited

Varun Saini.General Manager

Airtel number 9951356398 Bill number 491778725 Relationship number 1334156586

Amount due 587.01

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9951356398"

Signature & stamp