

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Ms G Manjulatha

Actiostar

No910
Vivekananda Layout
Marathahalli
Bangalore 560037
Karnataka
Landmark :Opp Home Town



9951356398 1334156586

To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number 9951356398
Relationship number 1334156586
Bill number 187951147
Bill date 12-Apr-2018
Bill period 11-Mar-2018 to 10-Apr-2018
Pay by date 30-Apr-2018
Credit limit ₹3,600.00
Security deposit ₹0.00
State Code 29
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		470.93
Payments	-	471.00
Adjustments	-	0.00
This month's charges	+	470.98
Amount due till		
30-Apr-2018	=	470.91
Amount due after		
30-Apr-2018		588.91

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.14
One time charges	0.00
Taxes	71.84

Total (₹) 470.98

Total : Four Hundred Seventy Rupees and Ninety Eight Paise Only



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T&C Apply

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			

For Roaming and ISD tariff details, visit www.airtel.in

reduced rates@0.5p/10kb(50p/mb) are applicable for 3g/4g packs w.e.f 26-oct-2016

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Airtel number 9951356398

Bill number 187951147

Relationship number 1334156586

Amount due 470.91

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

Signature & stamp

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