

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

548841048

Bill date

12-Oct-2018

Bill period

11-Sep-2018 to 10-Oct-2018

Pay by date

30-Oct-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		587.01
Payments	-	588.00
Adjustments	-	0.00
This month's charges	+	470.82
Amount due till		
30-Oct-2018	=	469.83
Amount due after		
30-Oct-2018		587.83

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Taxes	71.82

Total (₹) 470.82

Total : Four Hundred Seventy Rupees and Eighty Two Paise Only

ROAM ABROAD FREELY

UNLIMITED INCOMING AND 3 GB PACKS STARTING AT ₹1199

airtel.in/IR

*T&C apply. For details, visit 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			

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, General Manager



Airtel number 9951356398

Bill number 548841048

Relationship number 1334156586

Amount due 469.83

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