airtel

Original Copy for Recipient - Tax Invoice

Ms G Manjulatha

Actiostar

No910 Vivekananda Layout Marathahalli Bangalore 560037 Karnataka

Landmark :Opp Home Town

951356398 1334156586

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

Airtel number 9951356398 Relationship number 1334156586 Bill number 310249151 Bill date 12-Jun-2018 Bill period 11-May-2018 to 10-Jun-2018 Pay by date 30-Jun-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		470.73				
Payments	-	471.00				
Adjustments	-	0.00				
This month's charges	+	470.82				
Amount due till						
30-Jun-2018	=	470.55				
Amount due after						
30-Jun-2018		588.55				

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Taxes	71.82
 Total (₹)	470.82





Minimum transaction value: ₹400 | Applicable once per user | 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	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB			
For Roaming and ISD tariff details, visit www.airtel.i	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 310249151 Relationship number 1334156586

Amount due 470.55

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

Signature & stamp