





Customer Details:

AARTHI SCANS PRIVATE LIMITED M/s AARTHI SCANS . PRIVATE LIMITED 6-3-347/12/A/10/1/7 DWARAKAPURI COLONY,, PANJAGUTTA HYDERABAD TELANGANA - 500082

TAX INVOICE

Service Details:

Account No.

922507487

Bill Details:

Bill/Invoice No.

4844035686

Bill Date Bill Period 03-Jan-20 01-Dec-19 to 31-Dec-19

Due Date

20-Jan-20

Security Deposit

0

due after

Credit Limit

26600

Previous Batance

E-bill email ID

Customer GST No Bill Sequence No.

Rs. 23,600.00

Last Payment

Rs. 23,600.00

Credit/Debit Note Adjustments Rs. 0.00

SEENIVASAN@AARTHISCANS.COM

Current charges Rs. 11.800.00

due date Rs. 11,800.00

Rs. 11,800.00

Due date 20-Jan-20

* Bill to rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Secondary IP

For South & East

Primary IP

Tata Teleservices GST No:

36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

HSN:9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatateleservices.com/iManage

iManage

Your Nearest Bill Payment Locations for Cheque Collections

Please attach this slip with your Cheque/DO

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922507487".

Account No: 922507487		Invoice No: 4844035686	Bill Date: 03-J		20-Jan-20 Bill Amount	an-20 Bill Amount: Rs. 11,800.00	
Cheque/DD No:		Dated	Bank		Branch		
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature			

Payment Slip

TATA TELESERVICES LTD