

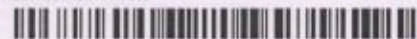
FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Aarthi Scans Private Limited

Door No 125 Mannar Swami Koil Street Ms Koil Street
Ground Floor Back
Portion Royapuram
Chennai 600013
Tamil Nadu
Landmark : Na



FT2033I003964867 7037712959
Ship To State Code : 33 Place of Supply : Tamil Nadu

Fixedline number 04448636718
Broadband ID 04499901010_tn
Relationship number 7037712959
Bill number FT2033I003964867
Bill date 06-Dec-2019
Bill period 05-Nov-2019 to 04-Dec-2019
Pay by date 25-Dec-2019
Security deposit 0.00
Alternate mobile no 7373984639

N-90

Email ID: gurusamy@aarthiscan.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

| | | |
|------------------------|---|---------------|
| Previous balance | | 588.33 |
| Payments | - | 589.00 |
| This month's charges | + | 588.82 |
| Amount due till | | |
| 25-Dec-2019 | = | 588.15 |
| Amount due after | | |
| 25-Dec-2019 | = | 706.15 |

THIS MONTH'S CHARGES

| | amount(₹) |
|------------------|---------------|
| Rentals | 499.00 |
| Usage charges | 0.00 |
| Taxes | 89.82 |
| Total (₹) | 588.82 |

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only



GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

Download
Airtel Thanks App



T&C Apply. Max. Cashback: ₹50. Offer valid till 30th November 2019

Bill Plan Details : Airtel-UL-Student 499 105GB (8Mbps/0Kbps) COMBO Plan

Rental: ₹ 499 Quota: 105GB *Speed: 8 Mbps

Tariff Details

| Voice - Call Rates | Local (Rs/sec) | STD Intra Circle (Rs/sec) | STD Inter Circle (Rs/sec) | ISD (Rs/sec) |
|---------------------|-------------------|------------------------------|------------------------------|---------------------|
| to airtel fixedline | 0.6/60 | 0.75/60 | 0.75/60 | |
| to other fixedline | 0.6/60 | 0.75/60 | 0.75/60 | for country |
| to airtel mobile | 0.6/60 | | 0.75/60 | specific rates |
| to other mobile | 0.6/60 | | 0.75/60 | visit www.airtel.in |
| to fixedline CUG | 0.6/60 | 0.75/60 | 0.75/60 | |
| to WLL | 0.6/60 | 0.75/60 | 0.75/60 | |

*Post consumption of 105GB quota, the speed would be revised to 0 Kbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 04448636718

Bill number FT2033I003964867

Relationship number 7037712959

Amount due 588.15

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037712959"

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

Signature & stamp