

N.T PAYMENTS SOUTH SCAN AIRTEL PHONE BILLS - 07.01.20- (S/37) *						
S.NO	CENTRE/ ENTRY DATE	PHONE NO	RELATION SHIP NO	BILL NAME	BILL AMOUNT	DUE DATE
1	TVL	9043700014	1389823672	AARTHI SCANS PRIVATE LTD	2936.00	20200107
2	TVL	4624012700	7038227088	AARTHI SCANS PRIVATE LTD	11800	20200107

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

AARTHI SCANS PRIVATE LIMITED

77 Trivandrum Road Vannar Pettai

Tirunelveli 627003
Tamil Nadu
Landmark : Na



FT2033I004224763 7038227088
Ship To State Code : 33 Place of Supply : Tamil Nadu

CIRCUIT ID

TMPA1_969831

Relationship number 7038227088
Bill number FT2033I004224763
Bill date 24-Dec-2019
Bill period 23-Nov-2019 to 22-Dec-2019
Pay by date immediately
Security deposit 0.00
Alternate mobile no 9500120903

Email ID: karthikeyan@arthiscan.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 12,077.92
Payments - 11,800.00
This month's charges 11,800.00

Amount due till
12-Jan-2020 = 12,077.92

Amount due after
12-Jan-2020 = 12,362.96

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

amount(₹)
Rentals 10,000.00
Usage charges 0.00
Taxes 1,800.00

Total (₹) 11,800.00

Total : Eleven Thousand Eight Hundred Rupees and Zero Paise Only

TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, download Airtel Thanks App

T&C apply. For details, visit airtel.in/IR

Bill Plan Details : Standard Grid New PRI 10000/10000 (0.65/0.75@60Sec) Plan

Rental: ₹ 10000

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.65/60	0.75/60	0.75/60	
to other fixedline	0.65/60	0.75/60	0.75/60	
to airtel mobile	0.65/60		0.75/60	
to other mobile	0.65/60		0.75/60	for country specific rates
to fixedline CUG	0.65/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.65/60	0.75/60	0.75/60	

For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



CIRCUIT ID TMPA1_969831

Bill number FT2033I004224763

Relationship number 7038227088

Amount due 12,077.92

AARTHI SCANS PRIVATE LIMITED

177
TIRUVANDRUM ROAD
VANNARPETTAI
Tirunelveli 627003
Tamil Nadu
Landmark :



1389823672

Place of Supply: Tamil Nadu

Email ID: DUMMY.SIGN@XYZ.COM

TVL

Relationship number 1389823672
Bill number BM2033I006068537
Bill date 24-Dec-2019
Bill period 23-Nov-2019 to 22-Dec-2019
Pay by date 05-Jan-2020

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		2,935.59
Payments	-	2,936.00
Adjustments	-	0.00
This month's charges	+	2,935.84

Amount due till

05-Jan-2020 = 2,935.43

Amount due after

05-Jan-2020 3,053.43

2936

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2,388.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	447.84

Total (₹) 2,935.84

Total : Two Thousand Nine Hundred Thirty Five Rupees and Eighty Four Paise Only

6/1/20 South Outgoing bill

08/1/20



TRAVELLING ABROAD?
GET INTERNATIONAL PACKS
STARTING AT ₹150 PER DAY.

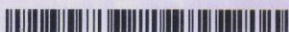
To buy a pack, download Airtel Thanks App

T&C apply. For details, visit airtel.in/IR

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Bill number BM2033I006068537

Relationship number 1389823672

Amount due 2,935.43

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1389823672"

Signature & stamp