

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

 airtel

Aarthi Scans Pvt Ltd

No 60
100 Feet Road
Vadapalani
Chennai 600026
Tamil Nadu
Landmark :Landmark Near Bus Stop



1392417229

Place of Supply: Tamil Nadu

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

N.88
Relationship number 1392417229
Bill number BM2033I004617006
Bill date 11-Nov-2019
Bill period 11-Oct-2019 to 10-Nov-2019
Pay by date 01-Dec-2019

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

YOUR ACCOUNT SUMMARY

Previous balance		77.10
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	115.64

Amount due till

01-Dec-2019 = 192.74

Amount due after

01-Dec-2019 192.74

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	98.00
Usage	0.00
One time charges	0.00
Taxes	17.64

Total (₹) 115.64

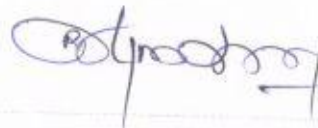
Total : One Hundred Fifteen Rupees and Sixty Four Paise Only

Rx
✓

 airtel
money

5% CASHBACK ON ELECTRICITY AND GAS BILL PAYMENTS

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For Bharti Airtel Limited


Varun Saini, General Manager



Amount due 192.74

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