

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



AARTHI SCANS PVT LTD

First C Main Road , 8 Block Koranangala Bangalore
560095 .
8 Block Koranangala
Bangalore 560095
Karnataka
Landmark : .



FT2029I003906716 7038206159
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08041121489
Broadband ID 080100340539_kk
Relationship number 7038206159
Bill number FT2029I003906716
Bill date 18-Nov-2019
Bill period 17-Oct-2019 to 16-Nov-2019
Pay by date 07-Dec-2019
Security deposit 0.00
Alternate mobile no 7022019159

N 89

Email ID: dhilip@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	1,008.11
Payments	- 1,008.00
This month's charges	+ 942.82
Amount due till	
07-Dec-2019	= 942.93
Amount due after	
07-Dec-2019	= 1,060.93

RS

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Taxes	143.82

Total (₹) 942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only



GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

Download
Airtel Thanks App



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

Bill Plan Details : Airtel-UL-Basic 799 150GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799 Quota: 150GB *Speed: 40 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 150GB quota, the speed would be revised to 1 Mbps 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 08041121489

Bill number FT2029I003906716

Relationship number 7038206159

Amount due 942.93

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038206159"

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

Signature & stamp