

Customer Details:

AARTHI SCANS PRIVATE LIMITED
M/s AARTHI SCANS PRIVATE . LIMITED
DOOR NO 60
JAWAHARLAL NEHRU, ROAD VADAPALANI
CHENNAI
TAMIL NADU - 600026



E-bill email ID : seenivasan@aarthiscan.com
Customer GST No :
Bill Sequence No. : 29

TAX INVOICE

Service Details:

Account No : 922411556

Bill Details:

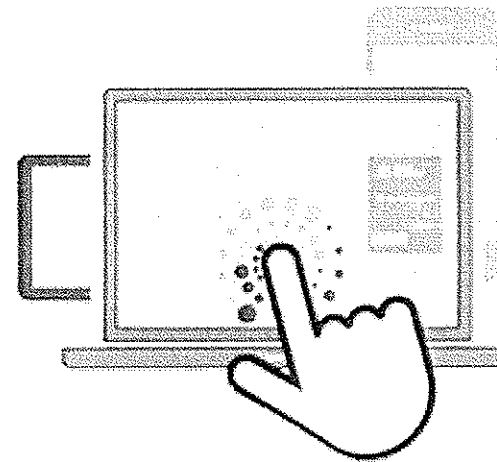
Bill/Invoice No. : 4583348513
Bill Date : 15-Nov-19
Bill Period : 13-Oct-19 to 12-Nov-19
Due Date : 02-Dec-19
Security Deposit : 0
Credit Limit : 28300

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 11,437.00	Rs. 11,437.00	Rs. 0.00	Rs. 9,729.80	Rs. 9,730.00	Rs. 9,730.00	02-Dec-19

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 02-Dec-19 to avoid late payment charges



Bill payments, usage
info & lots more,
at your fingertips.

#TimeToDoBig



Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A 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>



Your Nearest Bill Payment Locations for Cheque Collections:

URGENT

[Handwritten signature]

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922411556"



Account No: 922411556	Invoice No: 4583348513	Bill Date: 15-Nov-19	Due Date: 02-Dec-19	Bill Amount: Rs. 9,730.00
Cheque/DD No:	Dated:	Bank:	Branch:	