

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Aarthi Scans Pvt Ltd

No 60 100 Feet Road Vadapalan

Chennai 600026
Tamil Nadu
Landmark : Na



FT2033I003251190 7037907277
Ship To State Code : 33 Place of Supply : Tamil Nadu

CIRCUIT ID
Relationship number
Bill number
Bill date
Bill period
Pay by date
Security deposit
Alternate mobile no

TMPA1_946040
7037907277
FT2033I003251190
18-Oct-2019
17-Sep-2019 to 16-Oct-2019
06-Nov-2019
0.00
9500076490

Email ID: alagiri@arthiscan.com | To update your email ID, SMS UPDATEMAILFL <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 | | 6,042.61 |
| Payments | - | 6,043.00 |
| This month's charges | + | 6,042.61 |
| Amount due till | | |
| 06-Nov-2019 | = | 6,042.22 |
| Amount due after | | |
| 06-Nov-2019 | = | 6,184.82 |

THIS MONTH'S CHARGES

| | amount(₹) |
|------------------|-----------------|
| Rentals | 5,000.00 |
| Usage charges | 0.00 |
| Late payment fee | 120.85 |
| Taxes | 921.76 |
| Total (₹) | 6,042.61 |

Total : Six Thousand Forty Two Rupees and Sixty One Paise Only



20% SAVINGS ON ANNUAL RENTAL PLANS

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T&C apply.

Bill Plan Details : Airtel-PRI 5000/3000 (0.75@60 Sec) Incl ISD Plan

Rental: ₹ 5000

Tariff Details

| Voice - Call Rates | Local (Rs/sec) | STD Intra Circle (Rs/sec) | STD Inter Circle (Rs/sec) | ISD (Rs/sec) |
|---------------------|-------------------|------------------------------|------------------------------|---------------------|
| to airtel fixedline | 0.75/60 | 0.75/60 | 0.75/60 | |
| to other fixedline | 0.75/60 | 0.75/60 | 0.75/60 | for country |
| to airtel mobile | 0.75/60 | | 0.75/60 | specific rates |
| to other mobile | 0.75/60 | | 0.75/60 | visit www.airtel.in |
| to fixedline CUG | 0.75/60 | 0.75/60 | 0.75/60 | |
| to WLL | 0.75/60 | 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_946040

Bill number FT2033I003251190

Relationship number 7037907277

Amount due 6,042.22

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037907277"

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

Signature & stamp