

# FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Aarthi Scans Pvt Ltd

No 142 Amarkrupa 11th Cross Malleshwaram

Bangalore 560003

Karnataka

Landmark : Na



FT2029I003632448

7038172450

Ship To State Code : 29

Place of Supply : Karnataka

N.127

Fixedline number	08041104807
Broadband ID	080100316488_kk
Relationship number	7038172450
Bill number	FT2029I003632448
Bill date	03-Nov-2019
Bill period	02-Oct-2019 to 01-Nov-2019
Pay by date	immediately
Security deposit	0.00
Alternate mobile no	7022019159

Email ID: dhilip@aarthiscan.com | To start ebill, SMS STARBILLFL <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	2,003.25
Payments	- 0.00
This month's charges	+ 1,060.82
<b>Amount due till</b>	
<del>22-Nov-2019</del>	= 3,064.07
Amount due after	
22-Nov-2019	= 3,182.07
Pay outstanding amount immediately to enjoy continued services	

## THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Late payment fee	100.00
Taxes	161.82
<b>Total (₹)</b>	<b>1,060.82</b>

Total : One Thousand Sixty Rupees and Eighty Two Paise Only



## GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

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Airtel Thanks App



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

### Bill Plan Details : Airtel-UL-Basic 799 100GB (16Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799

Quota: 100GB

\*Speed: 16 Mbps

#### Tariff Details

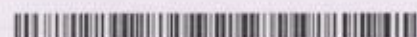
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 100GB 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 08041104807

Bill number FT2029I003632448

Relationship number 7038172450

Amount due 3,064.07

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038172450"

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

Signature & stamp .....