TATA TELE BUSINESS SERVICES TAX INVOICE ustomer Details: Service Details: ARTHI SCANS PRIVATE LIMITED 922512282 Account No 1/s AARTHI SCANS . PRIVATE LIMITED 00 FEET ROAD JAWAHARLAL NEHRU ROAD, VADAPALANI Bill Details: :HENNAI 4583357011 Bill/Invoice No. 'AMIL NADU - 600026 03-Dec-19 Bill Date 01-Nov-19 to 30-Nov-19 Bill Period 20-Dec-19 Due Date SEENIVASAN@AARTHISCANS.COM Security Deposit 26600 Credit Limit ustomer GST No ill Sequence No. # Amount due after due date ^Amount due before due date Due date Credit/Debit Note Adjustments Current charges Last Payment Previous Balance 20-Dec-19 Rs. 11,800.00 11,800.00 Rs. 0.00 Rs. 11,800.00 Rs. 11,800.00 Rs. 11,800.00 # It Includes Late Payment Fee ^ Bill is rounded off to nearest rupee. Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-19 to avoid late payment charges Bill payments, usage info & lots more, at your fingertips. #TimeToDoBig HSN:9984 Tata Teleservices PAN Number: Tata Teleservices GST No: 33AAACT2438A1Z0 Pay Online with iManage Self Care iManage Login to your iManage Self care account https://www.tatateleservices.com/iManage How to Pay your Bill Your Nearest Bill Payment Locations for Cheque Collections: Payment Slip Please attach this slip with your Cheque/DD Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922512282" Bill Amount: Rs. 11,800.00 Bill Date: 03-Dec-19 Invoice No: 4583357011 Account No: 922512282 Branch Dated Cheque/DD No: Signature Mode of Payment: