

W-302

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



AARTHI SCANS PRIVATE LIMITED

No 60 100 Feet Road
Vadapalani
Landmark Near Bus Stop
Chennai 600026
Tamil Nadu
Landmark :.



1031579806

Place of Supply: Tamil Nadu

Email ID: aarthiscan@yahoo.com

Relationship number 1031579806
Bill number BM2033I004974063
Bill date 21-Nov-2019
Bill period 20-Oct-2019 to 19-Nov-2019
Pay by date 09-Dec-2019

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		56,910.78
Payments	-	56,911.00
Adjustments	-	0.00
This month's charges	+	30,049.45

Amount due till

09-Dec-2019 = 30,049.23

Amount due after

09-Dec-2019 30,758.39

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	19,807.71
Usage	1,860.80
One time charges	3,797.00
Taxes	4,583.94

Total (₹) 30,049.45

Total : Thirty Thousand Forty Nine Rupees and Forty Five Paise Only



GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

Download Airtel Thanks App

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

For Bharti Airtel Limited

Varun Saxi
Varun Saxi, General Manager



Bill number BM2033I004974063

Relationship number 1031579806

Amount due 30,049.23

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1031579806"

Signature & stamp

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