

N-206

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Aarthi Scans Private Limited

Door No 15 14th Street Nanganallur

Chennai 600061
Tamil Nadu
Landmark : Na



FT2033I003673793 7037892107
Ship To State Code : 33 Place of Supply : Tamil Nadu

Fixedline number 04448569073
Broadband ID 044100077599_tn
Relationship number 7037892107
Bill number FT2033I003673793
Bill date 12-Nov-2019
Bill period 11-Oct-2019 to 10-Nov-2019
Pay by date 01-Dec-2019
Security deposit 0.00
Alternate mobile no 9940633870

Email ID: gurusamy@aarthiscan.com | To update your email ID, SMS UPDATEEMAILFL <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		588.26
Payments	-	588.00
This month's charges	+	588.82
Amount due till		
01-Dec-2019	=	589.08
Amount due after		
01-Dec-2019	=	707.08

THIS MONTH'S CHARGES

	amount(₹)
Rentals	499.00
Taxes	89.82

Total (₹) 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two 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

Bill Plan Details : Airtel-UL-Student 499 105GB (8Mbps/0Kbps) COMBO Plan

Rental: ₹ 499

Quota: 105GB

***Speed: 8 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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	
to airtel mobile	0		0.75/60	for country
to other mobile	0		0.75/60	specific rates
to fixedline CUG	0	0.75/60	0.75/60	visit www.airtel.in
to WLL	0	0.75/60	0.75/60	

*Post consumption of 105GB quota, the speed would be revised to 0 Kbps 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 04448569073

Bill number FT2033I003673793

Relationship number 7037892107

Amount due 589.08

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037892107"

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

Signature & stamp