

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



N-128

Aarthi Scans Pvt Ltd

No 142 Amarkrupa 11th Cross Malleshwaram

Bangalore 560003

Karnataka

Landmark : Na



FT2029I003141614

7038172450

Ship To State Code : 29

Place of Supply : Karnataka

Broadband ID

080100316488_kk

Relationship number

7038172450

Bill number

FT2029I003141614

Bill date

03-Oct-2019

Bill period

02-Sep-2019 to 01-Oct-2019

Pay by date

immediately

Security deposit

0.00

Alternate mobile no

7022019159

Email ID: dhilip@aarthiscan.com | To start ebill, SMS STARTEBILLFL <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 942.43

Payments - 0.00

This month's charges + 1,060.82

Amount due till

22-Oct-2019 = 2,003.25

Amount due after

22-Oct-2019 = 2,121.25

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

amount(₹)

Rentals 799.00

Late payment fee 100.00

Taxes 161.82

Total (₹) 1,060.82

Total : One Thousand Sixty Rupees and Eighty Two Paise Only



20% SAVINGS ON ANNUAL RENTAL PLANS

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

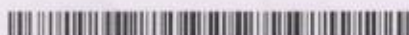
Rental: ₹ 799

*Post consumption of null 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 Salini

Varun Salini, General Manager



Broadband ID 080100316488_kk

Bill number FT2029I003141614

Relationship number 7038172450

Amount due 2,003.25

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