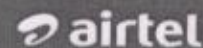# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

Aarthi Scans Pvt Ltd

No 68 Service Road West Of Chord Road 2nd Stage
Mahalakshmipura Post

Bangalore 560086
Karnataka
Landmark : Na

FT2029I003890991   7036024557
Ship To State Code : 29   Place of Supply : Karnataka

Fixedline number	08043006041
Broadband ID	08097857532_kk
Relationship number	7036024557
Bill number	FT2029I003890991
Bill date	18-Nov-2019
Bill period	17-Oct-2019 to 16-Nov-2019
Pay by date	07-Dec-2019
Security deposit	0.00
Alternate mobile no	8825598874

N·266

Email ID: victorygovindaraj@gmail.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		-0.17
Payments	-	1,296.00
This month's charges	+	1,295.64
Amount due till		
07-Dec-2019	=	**-0.53**
Amount due after		
07-Dec-2019	=	**-0.53**

THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,098.00
Usage charges	0.00
Taxes	197.64
Total (₹)	**1,295.64**

Total : One Thousand Two Hundred Ninety Five Rupees and Sixty Four Paise Only

airtel Payments Bank

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-Xtreme Ultra 999 300GB (2Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999	Quota: 300GB	*Speed: 2 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	for country
to airtel mobile	0		0.75/60	
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 300GB 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 , General Manager

Fixedline number   08043006041   Bill number FT2029I003890991   Relationship number 7036024557

Amount due   -0.53

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7036024557"

This is an electronically generated statement and does not require any signature   Signature & stamp ....

Page 1 of 2