

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

AARTHI SCANS PVT LTD

No 24/1 3rd Floor 1st C Main Road 8th Block
Kormanagala B-95

Bangalore 560095

Karnataka

Landmark : Na



FT2029I003967284

7038288913

Ship To State Code : 29

Place of Supply : Karnataka

Fixedline number 08041728092
Broadband ID 080100402382_kk
Relationship number 7038288913
Bill number FT2029I003967284
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 7022019159

Email ID: dhillip@aarthiscan.com | To update your email ID, SMS UPDTEMAILFL <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		1,927.34
Payments	-	1,927.00
This month's charges	+	942.82
Amount due till		
07-Dec-2019	=	943.16
Amount due after		
07-Dec-2019	=	1,061.16

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Usage charges	0.00
Taxes	143.82

Total (₹) 942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only



GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

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

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Airtel Thanks App



Bill Plan Details : Airtel-UL-Basic 799 150GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799

Quota: 150GB

*Speed: 40 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	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60		0.75/60	for country
to other mobile	0.6/60		0.75/60	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of 150GB 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

Varun Saini, General Manager



Fixedline number 08041728092

Bill number FT2029I003967284

Relationship number 7038288913

Amount due 943.16

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038288913"

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

Signature & stamp