

TAX INVOICE

N. 252



922411556

4583348513

13-Oct-19 to 12-Nov-19

15-Nov-19

02-Dec-19

28300

Customer Details:

AARTHI SCANS PRIVATE LIMITED M/s AARTHI SCANS PRIVATE . LIMITED DOOR NO 60 JAWAHARLAL NEHRU, ROAD VADAPALANI CHENNAL TAMIL NADU - 600026

E-bill email ID

seenivasan@aarthiscan.com

Customer GST No.

Bill Sequence No.

Previous Balance

Rs. 11,437.00

Last Payment

Rs. 11.437.00

Credit/Debit Note Adjustments

Rs. 0.00

Current charges

Rs. 9,729.80

^ Bill is rounded off to nearest rupee.

Amount due before due date

Service Details:

Account No

Bill Details:

Bill/Invoice No.

Security Deposit

Bill Date

Bill Period

Due Date

Credit Limit

Rs. 9,730.00

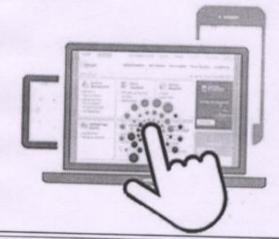
Rs. 9,730.00

Amount due after due date

age date 02-Dec-19

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 02-Dec-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No:

33AAACT2438A1Z0

Tata Teleservices PAN Number:

AAACT2438A

HSN:9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatateleservices.com/iManage

iManage

Your Nearest Bill Payment Locations for Cheque Collections:

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Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922411556"

Account No: 922411556	Invoice No: 4583348513	Bill Date: 15-Nov-19	Due Date: 02-Dec-19	Bill Amount: Rs. 9,730.00
eque/DD No:				
edderDD 140.	Dated	Bank	(Branch

Ch Cash

Cheque/DD

Signature

TATA TELESERVICES LTD

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096 Regd. Office:Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC068685.

For Tata Teleservices Limited

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