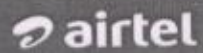


FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Aarthi Scans Private Limited

156 Pld No 59 17 156 9th Mian Road 3rd Block Jayanagar

Bangalore 560011

Karnataka

Landmark : .



FT2029I003655921

7038185965

Ship To State Code : 29

Place of Supply : Karnataka

CIRCUIT ID

TMPA1_965863

Relationship number

7038185965

Bill number

FT2029I003655921

Bill date

06-Nov-2019

Bill period

05-Oct-2019 to 04-Nov-2019

Pay by date

25-Nov-2019

Security deposit

0.00

Alternate mobile no

9940022446

N258

Email ID: dhilip@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	-0.39
Payments	- 0.00
This month's charges	+ 11,800.00
Amount due till	
25-Nov-2019	= 11,799.61
Amount due after	
25-Nov-2019	= 12,078.08

OK URGENT

THIS MONTH'S CHARGES

	amount(₹)
Rentals	10,000.00
Taxes	1,800.00
Total (₹)	11,800.00

Total: Eleven Thousand Eight Hundred Rupees and Zero 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-PRI 10000/10000 (0.40/0.55 @60Sec) Incl ISDPlan

Rental: ₹ 10000

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.40/60	0.55/60	0.55/60	
to other fixedline	0.40/60	0.55/60	0.55/60	for country
to airtel mobile	0.40/60		0.55/60	specific rates
to other mobile	0.40/60		0.55/60	visit www.airtel.in
to fixedline CUG	0.40/60	0.55/60	0.55/60	
to WLL	0.40/60	0.55/60	0.55/60	

For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



CIRCUIT ID TMPA1_965863

Bill number FT2029I003655921

Relationship number 7038185965

Amount due 11 799 61