

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Aarthi Scans Private Limited

No 19 Mth Road Prakasam St B V Puran Avadi Ground Floor

Thiruvallur 600054

Tamil Nadu

Landmark : Na



FT2033I004014335

7038028180

Ship To State Code : 33

Place of Supply : Tamil Nadu

Fixedline number 04448625286
Broadband ID 044100192651_tn
Relationship number 7038028180
Bill number FT2033I004014335
Bill date 06-Dec-2019
Bill period 05-Nov-2019 to 04-Dec-2019
Pay by date 25-Dec-2019
Security deposit 0.00
Alternate mobile no 7373984639

N 91

Email ID: gurusamy@arthiscan.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	1,295.21
Payments	- 1,295.00
This month's charges	+ 588.82
Amount due till	
25-Dec-2019	= 589.03
Amount due after	
25-Dec-2019	= 707.03

THIS MONTH'S CHARGES

	amount(₹)
Rentals	499.00
Usage charges	0.00
Taxes	89.82

Total (₹) 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two 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-UL-Student 499 105GB (8Mbps/0Kbps) COMBO Plan

Rental: ₹ 499 Quota: 105GB *Speed: 8 Mbps

Tariff Details

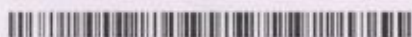
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*Post consumption of 105GB quota, the speed would be revised to 0 Kbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Sharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 04448625286

Bill number FT2033I004014335

Relationship number 7038028180

Amount due 589.03

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038028180"

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

Signature & stamp