

N-237

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

AARTHI SCANS PVT LTD

No 24/1 3rd Floor 1st C Main Road 8th Block
Kormanagala B-95Bangalore 560095
Karnataka
Landmark : NaFT2029I003967284 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: dhilip@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	1,927.34
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

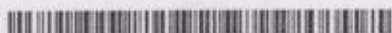
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
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 Bharati 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