

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



FT2029I004406429 7038288913
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08041728092
Broadband ID 080100402382_kk
Relationship number 7038288913
Bill number FT2029I004406429
Bill date 18-Dec-2019
Bill period 17-Nov-2019 to 16-Dec-2019
Pay by date 06-Jan-2020
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		943.16
Payments	-	1,061.00
This month's charges	+	1,060.82
Amount due till		
06-Jan-2020	=	942.98
Amount due after		
06-Jan-2020	=	1,060.98

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Usage charges	0.00
Late payment fee	100.00
Taxes	161.82

Total (₹) 1,060.82

Total : One Thousand Sixty Rupees and Eighty Two Paise Only



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T&C apply. For details, visit airtel.in/IR

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

Rental: ₹ 799 **Quota:** 150GB ***Speed:** 40 Mbps

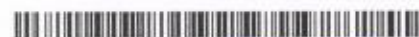
Tariff Details

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 Bharti Airtel Limited

Varun Saini
Varun Saini, General Manager



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