



Customer Details:

AARTHI SCANS PRIVATE LIMITED
M/s AARTHI SCANS . PRIVATE LIMITED
6-3-347/12/A/10/1/7
DWARAKAPURI COLONY,, PANJAGUTTA
HYDERABAD
TELANGANA - 500082

TAX INVOICE

Service Details:

Account No : 922507487

Bill Details:

Bill/Invoice No. : 4844004120
Bill Date : 03-Dec-19
Bill Period : 01-Nov-19 to 30-Nov-19
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 26600



E-bill email ID : SEENIVASAN@AARTHISCANS.COM

Customer GST No :

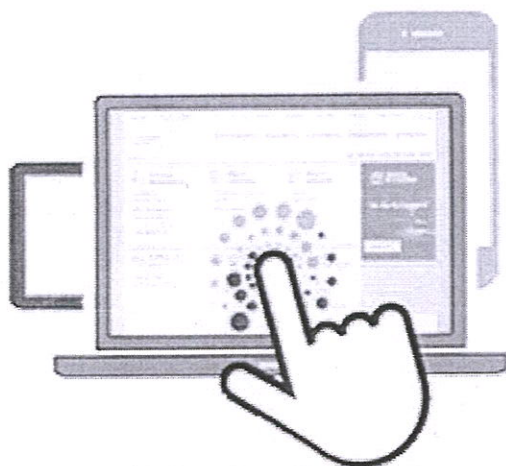
Bill Sequence No. : 14

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 11,800.00	Rs. 0.00	Rs. 0.00	Rs. 11,800.00	Rs. 23,600.00	Rs. 23,600.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



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

#TimeToDoBig

Tata Teleservices GST No: 36AAACT2438A1ZU

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>



Your Nearest Bill Payment Locations for Cheque Collections:

[Handwritten signature]

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 922507487'



Account No: 922507487

Invoice No: 4844004120

Bill Date: 03-Dec-19

Due Date: Pay
Immediate

Bill Amount: Rs. 23,600.00

Cheque/DD No:

Dated

Bank Branch

Mode of Payment:



Cash



Cheque/DD



E-Payment

Signature

TATA TELESERVICES LTD

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory