

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	
to airtel mobile	0.6/60	0.75/60	0.75/60	
to other mobile	0.6/60	0.75/60	0.75/60	for country
to fixedline CUG	0.6/60	0.75/60	0.75/60	specific rates
to WLL	0.6/60	0.75/60	0.75/60	visit www.airtel.in

*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



Fixedline number 08041728092

Bill number FT2029I004406429

Relationship number 7038288913

Amount due 942.98

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