

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

AARTHI SCANS PRIVATE LIMITED

No 60 100 Feet Road
Vadapalani
Landmark Near Bus Stop
Chennai 600026
Tamil Nadu
Landmark :



1031579806

Place of Supply: Tamil Nadu

Email ID: aarthiscan@yahoo.com

Relationship number	1031579806
Bill number	BM2033I004115235
Bill date	23-Oct-2019
Bill period	20-Sep-2019 to 19-Oct-2019
Pay by date	Immediately
Security deposit	₹0.00
State Code	33
GST No/UIN No	

YOUR ACCOUNT SUMMARY

Previous balance		24,911.92
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	31,998.86

Amount due		
immediately	=	56,910.78

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	19,453.06
Usage	2,918.24
One time charges	4,248.00
Late payment fee	498.24
Taxes	4,881.32

Total (₹)	31,998.86
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Total : Thirty One Thousand Nine Hundred Ninety Eight Rupees and Eighty Six Paise Only

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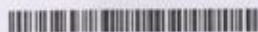
**TRAVELLING ABROAD?
GET INTERNATIONAL PACKS
STARTING AT ₹150 PER DAY.**

To buy a pack, dial **12123** (toll free)

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

For Bharti Airtel Limited

Varun Saini, General Manager



Bill number BM2033I004115235

Relationship number 1031579806

Amount due 56,910.78

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1031579806"

Signature & stamp

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