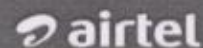


N-289

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

**Mr Prasanna . Vignesh**

156 9th Main Road
Next To Josalukkas
Jayanagar
Bangalore 560011
Karnataka
Landmark :.



7502535995 1358362624

Place of Supply: Karnataka

Email ID: victorygovindaraj@gmail.com

Airtel number

7502535995

Relationship number

1358362624

Bill number

BM2029I007197413

Bill date

27-Nov-2019

Bill period

26-Oct-2019 to 25-Nov-2019

Pay by date

15-Dec-2019

Credit limit

₹3,600.00

Security deposit

₹0.00

State Code

29

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		588.56
Payments	-	588.56
Adjustments	-	0.00
This month's charges	+	710.36

Amount due till15-Dec-2019 = **710.36**

Amount due after

15-Dec-2019 828.36

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	3.00
One time charges	0.00
Late payment fee	100.00
Taxes	108.36

Total (₹) 710.36

Total : Seven Hundred Ten Rupees and Thirty Six Paise Only

**GET 50% CASHBACK**

On first transaction with Airtel Payments Bank.

*T&C Apply. Max. Cashback: ₹50. Offer valid till 30th November 2019Download
Airtel Thanks App**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	1/msg	1.5/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	0.05/sec	0.05/sec			

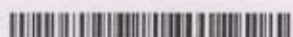
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

15-jun-2017

For Bharti Airtel Limited

Varun Saini
Varun Saini, General Manager



Airtel number 7502535995

Bill number BM2029I007197413

Relationship number 1358362624

Amount due 710.36

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7502535995"

Signature & stamp

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