

# FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

**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: dhlip@aarthiscan.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
<b>Amount due till</b>		
<b>06-Jan-2020</b>	=	<b>942.98</b>
Amount due after		
<b>06-Jan-2020</b>	=	<b>1,060.98</b>

## THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Usage charges	0.00
Late payment fee	100.00
Taxes	161.82
<b>Total (₹)</b>	<b>1,060.82</b>

Total : One Thousand Sixty Rupees and Eighty Two Paise Only



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

To buy a pack, download Airtel Thanks App

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



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 .....