

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

 **airtel**

Aarthi Scans Pvt Ltd

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



1392417229

Place of Supply: Tamil Nadu

To update your e-mail id, SMS EMAIL <email id> to 121

Relationship number

1392417229

Bill number

BM2033I005814278

Bill date

12-Dec-2019

Bill period

11-Nov-2019 to 10-Dec-2019

Pay by date

immediately

Security deposit

₹0.00

State Code

33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		192.74
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	115.64
Amount due		
Immediately	=	308.38

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES


	amount(₹)
Monthly rentals	98.00
Usage	0.00
One time charges	0.00
Taxes	17.64

Total (₹)

115.64


Total : One Hundred Fifteen Rupees and Sixty Four Paise Only





**5% CASHBACK
ON ELECTRICITY AND
GAS BILL PAYMENTS**

Download Airtel Money App Now!

For Bharti Airtel Limited


Varun Saini, General Manager





Bill number BM2033I005814278

Relationship number 1392417229

Amount due 308.38

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1392417229"

Signature & stamp