FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel ?

08041104807

Aarthi Scans Pvt Ltd

No 142 Amarkrupa 11th Cross Malleshwaram

Bangalore 560003 Karnataka Landmark : Na

FT2029I002714528 Ship To State Code : 29 7038172450

Place of Supply: Karnataka

N-129

Fixedline number

 Broadband ID
 080100316488_kk

 Relationship number
 7038172450

 Bill number
 FT2029I002714528

Bill date 03-Sep-2019
Bill period 02-Aug-2019 to 01-Sep-2019
Pay by date 22-Sep-2019

Security deposit 0.00 Alternate mobile no 7022019159

Email ID: dhilip@aarthiscan.com | To start ebill, SMS STARTEBILLFL <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 SUMMA	ARY	
Previous balance		942.61
Payments		943.00
This month's charges	+	942.82
Amount due till		
22-Sep-2019		942.43
Amount due after		1
22-Sep-2019	=	1,060.43
1		

	amount(₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

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Rental: ₹ 799	Quota: 79GB *Speed: 8 Mbps		Quota: 79GB *Speed: 8 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				
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.ir			
to WLL	0.6/60	0.75/60	0.75/60				

For Sharti Airtel Limited

Varun Saini , General Manager

Fixedline number 08041104807

Bill number FT20291002714528

Relationship number 7038172450

Amount due 942.43

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038172450"

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

Signature & stamp