

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

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## 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 BM2033I005935718  
Bill date 21-Dec-2019  
Bill period 20-Nov-2019 to 19-Dec-2019  
Pay by date 08-Jan-2020

Security deposit ₹0.00  
State Code 33  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		30,049.23
Payments	-	30,050.00
Adjustments	-	0.00
This month's charges	+	40,968.40

Amount due till		
08-Jan-2020	=	40,967.63
Amount due after		
08-Jan-2020		41,852.63

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	33,238.04
Usage	1,480.76
One time charges	0.00
Taxes	6,249.60

Total (₹) 40,968.40

Total : Forty Thousand Nine Hundred Sixty Eight Rupees and Forty Paise Only

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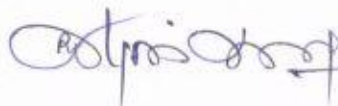
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For Bharti Airtel Limited



Varun Salini, General Manager





Bill number BM2033I005935718

Relationship number 1031579806

Amount due 40,967.63