

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

AARTHI SCANS PRIVATE LIMITED

177
TIRUVANDRUM ROAD
VANNARPETTAI
Tirunelveli 627003
Tamil Nadu
Landmark :



1389823672

Place of Supply: Tamil Nadu

Email ID: DUMMY.SIGN@XYZ.COM

Relationship number

1389823672

Bill number

BM2033I004998396

Bill date

24-Nov-2019

Bill period

23-Oct-2019 to 22-Nov-2019

Pay by date

06-Dec-2019

Security deposit

₹0.00

State Code

33

GST No/UIN No

YOUR ACCOUNT SUMMARY

| | | |
|----------------------|---|----------|
| Previous balance | | 2,818.75 |
| Payments | - | 2,819.00 |
| Adjustments | - | 0.00 |
| This month's charges | + | 2,935.84 |

Amount due till

06-Dec-2019

= 2,935.59

Amount due after

06-Dec-2019

3,053.59

THIS MONTH'S CHARGES

| | amount(₹) |
|------------------|-----------|
| Monthly rentals | 2,388.00 |
| Usage | 0.00 |
| One time charges | 0.00 |
| Late payment fee | 100.00 |
| Taxes | 447.84 |

Total (₹)

2,935.84

Total : Two Thousand Nine Hundred Thirty Five Rupees and Eighty Four Paise Only

airtel Payments Bank

GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

Download Airtel Thanks App

*T&C Apply. Max. Cashback: ₹50. Offer valid till 30th November 2019

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Bill number BM2033I004998396

Relationship number 1389823672



3/12/19 South Outgoing Billing

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

AARTHI SCANS PRIVATE LIMITED

77 Trivandrum Road Vannar Pettai

Tirunelveli 627003
Tamil Nadu
Landmark : Na



FT2033I003783368 7038227088
Ship To State Code : 33 Place of Supply : Tamil Nadu

CIRCUIT ID

Relationship number

Bill number

Bill date

Bill period

Pay by date

Security deposit

Alternate mobile no

TMPA1_969831

7038227088

FT2033I003783368

24-Nov-2019

23-Oct-2019 to 22-Nov-2019

immediately

0.00

9500120903

Email ID: karthikeyan@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 | 12,077.92 |
| Payments | - 11,800.00 |
| This month's charges | + 11,800.00 |
| Amount due till | |
| 13-Dec-2019 | = 12,077.92 |
| Amount due after | |
| 13-Dec-2019 | = 12,362.96 |
| Pay outstanding amount immediately to enjoy continued services | |

THIS MONTH'S CHARGES

| | amount(₹) |
|---------------|-----------|
| Rentals | 10,000.00 |
| Usage charges | 0.00 |
| Taxes | 1,800.00 |

Total (₹) 11,800.00

Total : Eleven Thousand Eight Hundred Rupees and Zero Paise Only



GET 50% CASHBACK

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Download
Airtel Thanks App



*T&C Apply. Max. Cashback ₹50. Offer valid till 30th November 2019

Bill Plan Details : Standard Grid New PRI 10000/10000 (0.65/0.75@60Sec) Plan

Rental: ₹ 10000

Tariff Details

| Voice - Call Rates | Local (Rs/sec) | STD Intra Circle (Rs/sec) | STD Inter Circle (Rs/sec) | ISD (Rs/sec) |
|--|----------------|---------------------------|---------------------------|--------------|
| to airtel fixedline | 0.65/60 | 0.75/60 | 0.75/60 | |
| to other fixedline | 0.65/60 | 0.75/60 | 0.75/60 | |
| to airtel mobile | 0.65/60 | | 0.75/60 | |
| to other mobile | 0.65/60 | | 0.75/60 | |
| to fixedline CUG | 0.65/60 | 0.75/60 | 0.75/60 | |
| to WLL | 0.65/60 | 0.75/60 | 0.75/60 | |
| For information on other plans, visit www.airtel.in/broadband | | | | |

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



CIRCUIT ID TMPA1_969831

Bill number FT2033I003783368

Relationship number 7038227088