

N-86



Customer Details:

AARTHI SCANS PRIVATE LIMITED M/s AARTHI SCANS . PRIVATE LIMITED

100 FEET ROAD, JAWAHARLAL NEHRU ROAD VADAPALANI

CHENNAL

TAMIL NADU - 600026

TAX INVOICE

Service Details:

Account No

922514290

Bill Details:

Bill/Invoice No.

4583370308

Bill Date

03-Jan-20

Bill Period

01-Dec-19 to 31-Dec-19

Due Date Security Deposit 20-Jan-20

Credit Limit

20000

Bill Sequence No. Previous Balance

E-bill email ID

Customer GST No

Rs. 17,700.00

Last Payment

Rs. 17,700.00

Credit/Debit Note Adjustments

SEENIVASAN@AARTHISCANS.COM

Rs. 0.00

Current charges

Rs. 8.850.00

^Amount due before due date

Rs. 8.850.00

Amount due after due plate 8,850.00

20-Jan-20

* Bill is rounded off to nearest rupes.

It Includes Late Payment Fee

Due date

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Primary IP Secondary IP



Primary IP

Secondary IP

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number:

AAACT2438A



HSN:9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatateleservices.com/iManage

iManage

Your Nearest Bill Payment Locations for Cheque Collections:



Please attach this slip with your Cheque DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922514290"



Account No: 922514290

Invoice No: 4583370308

Bill Date: 03-Jan-20

Due Date: 20-Jan-20

Bill Amount: Rs. 8,850.00

Cheque/DD No:

Dated

Branch

Mode of Payment:

Cheque/DD

E-Payment

Signature

Bank

TATA TELESERVICES LTD

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096 Regd, Office: Tata Teleservices Limited, Jeavan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001, CIN-U74899DL 1985PLC066685

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For Tota Telesarvices Limited