

## Customer Details:

AARTHI SCANS PRIVATE LIMITED  
M/s AARTHI SCANS . PRIVATE LIMITED  
NO 60  
100 FEET ROAD, JAWAHARLAL NEHRU ROAD VADAPALANI  
CHENNAI  
TAMIL NADU - 600026



E-bill email ID : SEENIVASAN@AARTHISCANS.COM

Customer GST No :

Bill Sequence No. : 10

## TAX INVOICE

## Service Details:

Account No : 922514290

## Bill Details:

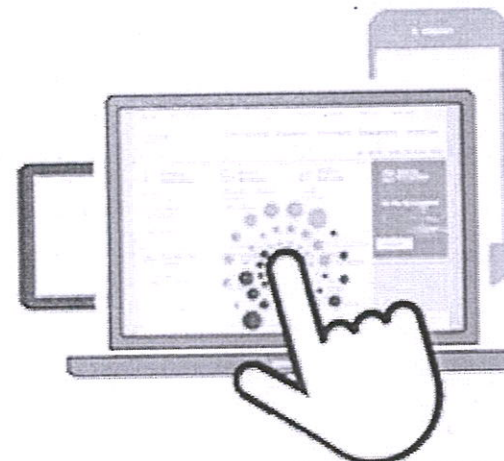
Bill/Invoice No. : 4583355139  
Bill Date : 03-Dec-19  
Bill Period : 01-Nov-19 to 30-Nov-19  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 20000

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 8,850.00	Rs. 0.00	Rs. 0.00	Rs. 8,850.00	Rs. 17,700.00	Rs. 17,700.00	Pay Immediate

\* Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



Bill payments, usage  
info & lots more,  
at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number: AAAC2438A

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>



## Your Nearest Bill Payment Locations for Cheque Collections:

*[Handwritten signature]*

## Payment Slip

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: 4583355139	Bill Date: 03-Dec-19	Due Date: Pay Immediate	Bill Amount: Rs. 17,700.00
Cheque/DD No:	Dated	Bank	Branch	