

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Aarthi Scans Pvt Ltd

Medlab, Opposite
Peramanur Main Rd, Peramanur
Salem
Salem 636007
Tamil Nadu
Landmark : Na



FT2033I003876926 7037354288
Ship To State Code : 33 Place of Supply : Tamil Nadu

Fixedline number 04274973301
Broadband ID 042744275748_tn
Relationship number 7037354288
Bill number FT2033I003876926
Bill date 03-Dec-2019
Bill period 02-Nov-2019 to 01-Dec-2019
Pay by date 22-Dec-2019
Security deposit 0.00
Alternate mobile no 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		706.06
Payments	-	706.00
This month's charges	+	588.82
Amount due till		
22-Dec-2019	=	588.88
Amount due after		
22-Dec-2019	=	706.88

THIS MONTH'S CHARGES

	amount(₹)
Rentals	499.00
Usage charges	0.00
Taxes	89.82

Total (₹) 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Handwritten: 589, 04274973301, Salem Airtel bill, 20/12/19



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

Bill Plan Details : Airtel-UL-Value 499 105GB (8Mbps/1024Kbps) COMBO Plan

Rental: ₹ 499	Quota: 105GB	*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	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	
*Post consumption of 105GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy For information on other plans, visit www.airtel.in/broadband				

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For Bharti Airtel Limited

Varun Saini
Varun Saini, General Manager

Handwritten signature



Fixedline number 04274973301

Bill number FT2033I003876926

Relationship number 7037354288

Amount due 588.88