

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Vicky Kumar Jaiswal

Hcl Infotech

No 65 Venkateswara Building Srinivasa Pg
Thulasi Theater Road
Marathalli
Bangalore 560037
Karnataka
Landmark :Opp Thulasi Theater

7026912541 1360876462
State Code : 29
GST No/UID No :
PAN No :
To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number

7026912541

Relationship number

1360876462

Bill number

525579406

Bill date

22-Sep-2017

Bill period

20-Aug-2017 to 19-Sep-2017

Pay by date

10-Oct-2017

Credit limit

₹900.00

Security deposit

₹0.00

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

YOUR ACCOUNT SUMMARY

Previous balance		437.93
Payments	-	438.00
Adjustments	-	0.00
This month's charges	+	588.82
Amount due till		
10-Oct-2017	=	588.75
Amount due after		
10-Oct-2017		706.75

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	0.00
One time charges	0.00
Taxes	89.82

Total (₹) **588.82**

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

WE PROMISE

Your unused data will be added back next month

airtel.in/postpaidpromise



Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming and ISD tariff details, visit www.airtel.in					
31-jul-2017					

For legal entity

Varun Saini, General Manager



Airtel number 7026912541

Bill number 525579406

Relationship number 1360876462

Amount due 588.75

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7026912541"

Signature & stamp

This is an electronically generated statement and does not require any signature