

BB

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

CPP ASSISTANCE SERVICES PVT LTD

Golf View Corporate Tower
Golf Course Road
Tower A Ground Floor Next To E And Y Office
Gurgaon 122002
Haryana
Landmark :



1030817367

State Code : 06
GST No/UID No : 06AADCC2489H1ZM
PAN No : AADCC2489H
To update your e-mail id, SMS EMAIL <email id> to 121

Relationship number 1030817367
Bill number 630177651
Bill date 24-Oct-2017
Bill period 23-Sep-2017 to 22-Oct-2017
Pay by date immediately
Credit limit ₹1,00,000.00
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	61,972.71
Payments	- 0.00
Adjustments	- 0.00
This month's charges	+ 28,126.83
Amount due	
immediately	= 90,099.54

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	23,174.00
Usage	662.23
One time charges	0.00
Taxes	4,290.60

Total (₹)

28,126.83

Total : Twenty Eight Thousand One Hundred Twenty Six Rupees and Eighty Three Paise Only

ENTERED

20 NOV 2017

S. NO.

WE PROMISE

Your unused data will be added back next month

airtel.in/postpaidpromise



For legal entity

Varun Saint, General Manager



Bill number 630177651

Relationship number 1030817367

Amount due 90,099.54

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1030817367"

Signature & stamp

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

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Taxes	Total
1076985709	9871117844	1173.00	0.00	0.00	211.14	1384.14
1076985692	9560935550	1198.00	3.45	0.00	216.26	1417.71
1076985702	9871006478	1049.00	125.00	0.00	211.32	1385.32
1076985691	9717009874	1049.00	1.50	0.00	189.10	1239.60
1076987039	9871799144	1173.00	12.30	0.00	213.34	1398.64
1076985690	9971010589	1348.00	42.66	0.00	250.32	1640.98
1076985699	9810699063	1247.00	30.00	0.00	229.86	1506.86
1145403898	9560625588	1098.00	114.14	0.00	218.18	1430.32
1145404933	9650011254	1298.00	75.50	0.00	247.24	1620.74
1161456450	7042411288	850.00	0.00	0.00	153.00	1003.00
1161467847	7042411277	1098.00	52.64	0.00	207.12	1357.76
1216020491	7042898464	7848.00	5.50	0.00	1413.66	9267.16
1316448906	7042188177	849.00	115.58	0.00	173.62	1138.20
1358505497	9650929333	499.00	0.00	0.00	89.82	588.82
1361991951	8826344077	199.00	12.70	0.00	38.12	249.82
1361993112	9971200113	649.00	68.50	0.00	129.18	846.68
1361991879	8800533887	549.00	2.76	0.00	99.32	651.08
Total		23174.00	662.23	0.00	4290.60	28126.83

Tax Details

HSN Code	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	23836.13	9%	2145.3	9%	2145.3	4290.60	4290.60

This month's charges

28126.83

Contact Information - For Queries: Call 121 | Complaints: Call 198 | Email: 121@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher.

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained.

Registered Office: Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899DL1995PLC070609 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

State Code: 06 **GST registration no.:** 06AAACB2894G1ZR under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN Code : 9973 Leasing or rental services with or without operator , **9984** Telecommunications, broadcasting and information supply services , **9983** Support services , **9987** Installation services of radio, television and communications equipment and apparatus , **9997** Other services n.e.c