MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Ajit Kumar Giri

3rd Main 7th Cross Near Kidz Valley School

Hoysala Nagar Bangalore 560016

Karnataka

Landmark

1343453234

State Code: 29 GST No/UID No:

PAN No : To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number			8088450505
Relationship number			1343453234
Bill number			783428370
Bill date			21-Dec-2017
Bill period	20-Nov-2017	to	19-Dec-2017
Pay by date			09-Jan-2018
Credit limit			₹3,600.00
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 SUMMA	RY	
Previous balance		602.40
Payments	-	603.00
Adjustments	-	0.00
This month's charges	+	706.82
Amount due till		
09-Jan-2018	=	706.22
Amount due after		
09-Jan-2018		824.22

	amount(₹)
Monthly rentals	499.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	107.82
 Total (₹)	706.82

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						
05-mar-2017						

Airtel number 8088450505 Bill number 783428370 Relationship number 1343453234

Amount due

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 8088450505"

Signature & stamp

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

Monthly rentals

Relationship number
Airtel mobile number

9.0

1343453234 8088450505

107.82

706.82

18.00

YOUR CHARGES IN DETAIL

100.00

Description			From date	To date	Rental	Net charges	Total(₹)
Plan Name							499.00
bill plan charg	es infinity family 499		20/11/2017	19/12/2017	499.00	499.00	499.00
Late Paym	ent Fee						
Description						Amount	Total(₹)
Late payment	: Charges					100.00	100.00
Tax Details	;						
HSN	Tamahia Walio	CGST		SGST/UTGST		T.1.1.T.	Total(#)
	Taxable Value —	Rate	Amount	Rate	Amount	- Total Tax	Total(₹)
9984	499.00	9%	44.91	9%	44.91	89.82	

Payment Details

This month's charges

9997

Description	Date	Total	Total(₹)
Payment Selfcare - CC Avenue	14/Dec/2017	-603.00	-603.00

9%

9.0

9%

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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA-560029

State Code: 29 GST registration no.: 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 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