

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Ajit Kumar Giri

15
3rd Main 7th Cross Near Kidz Valley School
Hoysala Nagar
Bangalore 560016
Karnataka
Landmark :
8088450505 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 611484475
Bill date 22-Oct-2017
Bill period 20-Sep-2017 to 19-Oct-2017
Pay by date 09-Nov-2017
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 SUMMARY

Previous balance		588.26
Payments	-	589.00
Adjustments	-	0.00
This month's charges	+	730.14
Amount due till		
09-Nov-2017	=	729.40
Amount due after		
09-Nov-2017		847.40

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	19.76
One time charges	0.00
Late payment fee	100.00
Taxes	111.38

Total (₹) **730.14**

Total : Seven Hundred Thirty Rupees and Fourteen 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					
05-mar-2017					

For legal entity

Varun Saini, General Manager



Airtel number 8088450505

Bill number 611484475

Relationship number 1343453234

Amount due 729.40

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

YOUR CHARGES IN DETAIL

Monthly rentals							
Description		From date	To date	Rental	Net charges	Total(₹)	
Plan Name							
bill plan charges infinity family 499		20/09/2017	19/10/2017	499.00	499.00	499.00	
Usage - (20-Sep-2017 to 19-Oct-2017)							
Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)	
SMS - National							
to airtel mobile	1	1	1.5/msg	1.50	0.00	19.76	
Voice Special Numbers							
	1	3		3.00	3.00		
National Roaming							
outgoing local calls - to others	1	1	0.8/min	0.80	0.80		
outgoing std calls - to airtel	3	13	1.15/min	14.95	14.95		
sms	3	3	check tariff	1.01	1.01		
Late Payment Fee							
Description					Amount	Total(₹)	
Late payment Charges					100.00	100.00	
Tax Details							
HSN Code	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	518.76	9%	46.69	9%	46.69	93.38	111.38
9997	100.00	9%	9.0	9%	9.0	18.00	
This month's charges							730.14
Payment Details							
Description			Date		Total	Total(₹)	
Postpaid Payment_Citrus			19/Oct/2017		-589.00	-589.00	

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 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

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount	
1.SMS - National				Messages			
1.a to airtel mobile							
1	28/SEP/2017	08:17:34	8895113774	1	1	1.50	
total				1	1	1.50	
2.Voice Special Numbers				HH:MM:SS			
2.a							
1	15/OCT/2017	08:28:31	18602583474	02:58	3	3.00	
total				02:58	3	3.00	
S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
1.National roaming							
1.a outgoing local calls - to others							
1	01/OCT/2017	12:00:52	Airtel-Orissa	7978329990	00:31	1	0.80
total					00:31	1	0.80
1.b outgoing std calls - to airtel							
1	01/OCT/2017	09:59:42	Airtel-Orissa	7760343315	00:41	1	1.15
2	04/OCT/2017	11:55:17	Airtel-Orissa	9886791000	03:24	4	4.60
3	09/OCT/2017	17:33:20	Airtel-Orissa	7760343315	07:07	8	9.20
total					11:12	13	14.95
1.c sms							
1	29/SEP/2017	16:54:55	Airtel-Orissa	8895069820	1	1	0.25
2	30/SEP/2017	22:34:53	Airtel-Orissa	9222208888	1	1	0.38
3	30/SEP/2017	22:43:08	Airtel-Orissa	9222208888	1	1	0.38
total					3	3	1.01