

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr JATIN GANDHI

Flat No-1 Plot No70/8 Surbhi Appt Old Dlf Sec-14

.

Gurgaon 122001

Haryana

Landmark : Bihind Kalyani Hospital



FT2106I000120026

7037895039

Ship To State Code : 06

Place of Supply : Haryana

Fixedline number **01244057747**
Broadband ID **012444813569_dsl**
Relationship number 7037895039
Bill number FT2106I000120026
Bill date 12-Apr-2020
Bill period 11-Mar-2020 to 10-Apr-2020
Pay by date 01-May-2020
Security deposit 0.00
Alternate mobile no 8295606123

Email ID: jatin110593@gmail.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		1,295.28
Payments	-	1,295.00
This month's charges	+	1,295.64
Amount due till		
01-May-2020	=	1,295.92
Amount due after		
01-May-2020	=	1,413.92

THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,098.00
Taxes	197.64

Total (₹) 1,295.64

Total : One Thousand Two Hundred Ninety Five Rupees and Sixty Four Paise Only



TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, download Airtel Thanks App

T&C apply. For details, visit airtel.in/IR

Bill Plan Details : Airtel-UL-Xstream Fiber Basic 799 150GB (24Mbps/1024Kbps) COMBO Plan

Rental: ₹ 299

Quota: 150GB

*Speed: 24 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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	
to fixedline CUG	0	0.75/60	0.75/60	visit www.airtel.in
to WLL	0	0.75/60	0.75/60	

*Post consumption of 150GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Vandana

Vandana Arora, DGM



Fixedline number 01244057747

Bill number FT2106I000120026

Relationship number 7037895039

Amount due 1,295.92

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037895039"

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

Signature & stamp

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	11/03/2020	10/04/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	11/03/2020	10/04/2020	299.00	299.00	

Usage - (11-Mar-2020 to 10-Apr-2020)

Broadband-Usage Broadband ID : 012444813569_dsl

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=012444813569_dsl

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
	299.00	9%	26.91	9%	26.91	53.82	197.64
998412	799.00	9%	71.91	9%	71.91	143.82	

This month's charges

1295.64

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment - bill desk ebpp	24-Mar-2020	-1295.00	-1295.00

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 0180-4035835; nodal.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park , Sector 2,Growth Center, Saha, Distt Ambala , Haryana | Appellate Desk: Mr. Pankaj Mahajan, 0180-4600150; appellate.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park , Sector 2,Growth Center, Saha, Distt Ambala , Haryana

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india

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

Ship To State Code : 6 **GST registration no** : 06AAACB2894G1ZR under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : 996812 Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator ,

998412 Fixed Telephony Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus