

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Aniket . Chhabra

Paypal

Flat 404 Bollineni Hill Side
Bollineni Hill Side
Nookampalayam
Chennai 600126
Tamil Nadu
Landmark :Block 21



9953906615

1388869291

POS: Tamil Nadu

Email ID: anchhabra@paypal.com

Airtel number

9953906615

Relationship number

1388869291

Bill number

BM2233I006067907

Bill date

03-Oct-2021

Bill period

02-Sep-2021 to 01-Oct-2021

Pay by date

13-Oct-2021

Credit limit

₹ 4,500.00

Security deposit

₹ 0.00

State Code

33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		764.64
Payments	-	764.00
Adjustments	-	0.00
This month's charges	+	764.64

Amount due till

13-Oct-2021 = 765.28

Amount due after

13-Oct-2021 883.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	648.00
Usage	0.00
One time charges	0.00
Taxes	116.64

Total (₹) 764.64

Total : Seven Hundred Sixty Four Rupees and Sixty Four Paise Only

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM

YOUR PAYMENT OPTIONS

Relationship No. 1388869291
UPI Apps
www.airtel.in/airtel apps

cheque/DD

Store location



Bill No. BM2233I006067907 Amount Due: 765.28 LoB: Mobility
Send payment to 1388869291.POST@mairtel
UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si

In favour of "Airtel Relationship no. 1388869291"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHIM UPI

Send payment to
1388869291.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments Bank

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1388869291	9953906615	399.00	0.00	0.00	399.00
1389057464	9500037425	249.00	0.00	0.00	249.00
Total		648.00	0.00	0.00	648.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	648.00	9%	58.32	9%	58.32	116.64	116.64
This month's charges							764.64

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party (APBL-Retail)	11-Sep-2021	-764.00	-764.00

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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration:

Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

HSN: 998433 On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL - 9953906615

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				399.00
infinity 399 coip family mass 20gb - nat	02/09/2021	01/10/2021	399.00	

This month's charges	399.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					
16-feb-2019					

YOUR CHARGES IN DETAIL - 9500037425

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				249.00
infinity_family_add-on_249_coip_pkg_28547	02/09/2021	01/10/2021	249.00	
This month's charges				249.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					
16-feb-2019					