

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



**Mr Aniket H**

Flat No 404 Block 21 Bollineni Hill Side Lokapalyam  
Village Perumbakam  
70 Chennai  
Chennai 600126  
Tamil Nadu  
Landmark : Near Nilgiri Super Market



FT2233I000103392 7038080264  
Ship To State Code : 33 Place of Supply : Tamil Nadu

**Fixedline number** 04448683289  
**Broadband ID** 044100236868\_tn  
Relationship number 7038080264  
Bill number FT2233I000103392  
Bill date 06-Apr-2021  
Bill period 05-Mar-2021 to 04-Apr-2021  
**Pay by date** 16-Apr-2021  
Security deposit 0.00  
Alternate mobile no 9953906615

Email ID: aniketchhabra.1987@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		708.93
Payments	-	708.93
This month's charges	+	765.82
<b>Amount due till</b>		
<b>16-Apr-2021</b>	=	<b>765.82</b>
Amount due after		
<b>16-Apr-2021</b>	=	<b>883.82</b>

## THIS MONTH'S CHARGES

	amount(₹)
Rentals	649.00
Taxes	116.82

**Total (₹)** 765.82

**Total** : Seven Hundred Sixty Five Rupees and Eighty Two Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

**Pay Bill**

\*T&C Apply



For Bharti Airtel Limited

*Vandana*

Vandana Arora , DGM



Fixedline number 04448683289

Bill number FT2233I000103392

Relationship number 7038080264

Amount due 765.82

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038080264"

**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(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 649	05/03/2021	04/04/2021	649.00	649.00	<b>649.00</b>

### Usage - (05-Mar-2021 to 04-Apr-2021)

<b>Broadband-Usage</b>	<b>Broadband ID : 044100236868_tn</b>
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Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/5/C\\_DataBalance?n=044100236868\\_tn](http://www.airtel.in/5/C_DataBalance?n=044100236868_tn)

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	649.00	9%	58.41	9%	58.41	116.82	<b>116.82</b>

<b>This month's charges</b>	<b>765.82</b>
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### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment airtel money	11-Mar-2021	-708.93	<b>-708.93</b>

### Bill Plan Details : Airtel-UL-Silver 649 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

<b>Rental:</b> ₹ 649	<b>Quota:</b> Unlimited	<b>*Speed:</b> 100 Mbps
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### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit <a href="http://www.airtel.in">www.airtel.in</a>
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Sureshkumar B, 044-42039583; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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](http://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** - Airtel Center, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: [121@in.airtel.com](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899DL1995PLC070609 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**Ship To 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 , **998412** Fixed Telephony Service , **9983** Support services , **999799** Other Services n.e.c