

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Abhishek Singh

H. No. - 6/d,street - H Pocket ,near Of Hanuman
Mandir ,maroda Sector Civi
C Centre Bhilai ,durg,bhilai,chattisgarh,490001
Bhilai 490001
Chattisgarh
Landmark :



FT2222I000122458 7040138725
Ship To State Code : 22 Place of Supply : Chhattisgarh

| | |
|-------------------------|----------------------------|
| Fixedline number | 07884052872 |
| Broadband ID | 078846493847_dsl |
| Relationship number | 7040138725 |
| Bill number | FT2222I000122458 |
| Bill date | 27-May-2021 |
| Bill period | 26-Apr-2021 to 25-May-2021 |
| Pay by date | 06-Jun-2021 |
| Security deposit | 0.00 |
| Alternate mobile no | 7974087129 |

Email ID: as1212742@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 | | 1,178.38 |
| Payments | - | 1,179.00 |
| This month's charges | + | 1,178.82 |
| Amount due till | | |
| 06-Jun-2021 | = | 1,178.20 |
| Amount due after | | |
| 06-Jun-2021 | = | 1,296.20 |

THIS MONTH'S CHARGES

| | amount(₹) |
|---------|-----------|
| Rentals | 999.00 |
| Taxes | 179.82 |

Total (₹) **1,178.82**

Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

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*T&C apply

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S , GM



Fixedline number 07884052872

Bill number FT2222I000122458

Relationship number 7040138725

Amount due 1,178.20

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7040138725"

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 @ ₹ 999 | 26/04/2021 | 25/05/2021 | 999.00 | 999.00 | 999.00 |

Usage - (26-Apr-2021 to 25-May-2021)

Broadband-Usage **Broadband ID : 078846493847_dsl**

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=078846493847_dsl

Tax Details

| HSN | Taxable Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|---------------|
| | | Rate | Amount | Rate | Amount | | |
| 998412 | 999.00 | 9% | 89.91 | 9% | 89.91 | 179.82 | 179.82 |

This month's charges

1178.82

Payments and refunds-details

| Description | Date | Amount | Total(₹) |
|---------------------------------------|-------------|----------|-----------------|
| upi payment via airtel.in - razor pay | 28-Apr-2021 | -1179.00 | -1179.00 |

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999 **Quota:** Unlimited ***Speed:** 200 Mbps
(999 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Digital Services and Hardware)

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 www.airtel.in |
| 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

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), 0755-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0755-4444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Devendra Jain, 0755-4221100; appellate.central@in.airtel.com; address: Bharti Airtel Limited, 3rd Floor, Metro Towers, AB Road, Near Vijay Nagar, Indore- 452010, Madhya Pradesh

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 - Airtel Center, 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 : L74899DL1995PLC070609 Bharti Airtel Ltd, Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chattisgarh -492006

Ship To State Code : 22 **GST registration no** : 22AAACB2894G1ZX 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