

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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## Protech Progressive Technologies

Survey No 393  
Gudla Pochampally Near  
DRS International.Hyderabad 500003  
Hyderabad 500003  
Telangana  
Landmark :.



1392117144

POS: Telangana

To update your e-mail id, SMS EMAIL <email id> to 121

Relationship number 1392117144  
Bill number BM2136I009257909  
Bill date 03-Mar-2021  
Bill period 02-Feb-2021 to 01-Mar-2021  
**Pay by date immediately**

Security deposit ₹0.00  
State Code 36  
GST No/UIN No 36AAEFP7366A1ZB

## YOUR ACCOUNT SUMMARY

Previous balance		38,394.05
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	4,153.60

**Amount due**  
**immediately = 42,547.65**

**Pay outstanding amount immediately to enjoy continued services**

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2,770.00
Usage	0.00
One time charges	0.00
Late payment fee	750.00
Taxes	633.60

**Total (₹) 4,153.60**

**Total : Four Thousand One Hundred Fifty Three Rupees and Sixty Paise Only**

**airtel money**

**5% CASHBACK ON ELECTRICITY AND GAS BILL PAYMENTS**

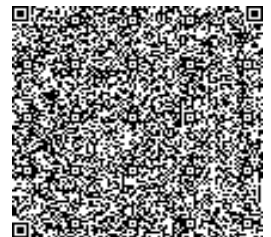
**Download Airtel Money App Now!**

For Bharti Airtel Limited

*Vandana*

Vandana Arora,DGM

IRN Code: d4509b539d3db4a10a9ad87a051946c39c0d4adcb05c529e8a82925df823100



Bill number BM2136I009257909

Relationship number 1392117144

Amount due 42,547.65

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1392117144"

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

Signature & stamp .....

## SUMMARY OF THIS MONTH CHARGES

### Account summary

Airtel number	Sim number	From Date - To Date	Monthly charges	Usage	One time charges	Total
9676103692	89914905040850659234	02-Feb-2021 - 01-Mar-2021	140.00	0.00	0.00	140.00
9676535151	8991000904218876543U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993385143	8991000902378283328U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676102377	89914905040850659556	02-Feb-2021 - 01-Mar-2021	140.00	0.00	0.00	140.00
7993378034	8991000902407818904U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384233	8991000902382041126U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993375458	8991000902407818920U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384362	8991000904218795438U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676103627	8991000900821057307U	02-Feb-2021 - 01-Mar-2021	140.00	0.00	0.00	140.00
9676571007	8991000904218876519U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
9676278607	8991000904218876642U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993376189	8991000902407818979U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385166	8991000902378283336U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376715	8991000902407818573U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993383940	8991000902382041167U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384671	8991000902382053659U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384460	8991000904218795420U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385814	8991000902378283427U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993386038	8991000902378283450U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384263	8991000902382041118U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676103506	8991000904218795305U	02-Feb-2021 - 01-Mar-2021	140.00	0.00	0.00	140.00
9676278601	8991000904218795412U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993384071	8991000902382041142U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993383544	8991000902382041183U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376376	8991000902407818730U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376861	8991000902407818599U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385116	8991000902378283294U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993375384	8991000902407818912U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385126	8991000902378283310U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00

**Contact Information** - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence.

Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs.300): Rs. 100 or 2% whichever is higher.

**Other Information** - 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, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

**State Code:** 36 **GST registration no.:** 36AAACB2894G1ZO 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

#### Key Contact Points

Call : Relationship Manager

E-Mail : enterprise@in.airtel.com

## SUMMARY OF THIS MONTH CHARGES

### Account summary

Airtel number	Sim number	From Date - To Date	Monthly charges	Usage	One time charges	Total
7993384106	8991000902382041134U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384758	8991000902382041258U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993375437	8991000902407818813U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993386007	8991000902378283443U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676278620	8991000904218876568U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993384385	8991000902382041282U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993375375	8991000902407818896U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384322	8991000902382041357U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385354	8991000902378283369U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993383699	8991000902382041175U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376516	8991000902407818722U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385321	8991000904218795271U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676267861	8991000904218876618U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993376116	8991000902407819050U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676110586	89914905040850659242	02-Feb-2021 - 01-Mar-2021	140.00	0.00	0.00	140.00
9676278604	8991000904218876634U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993385123	8991000902378283302U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376289	8991000902407818755U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376915	8991000902407818789U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676102713	8991000900821057299U	02-Feb-2021 - 01-Mar-2021	140.00	0.00	0.00	140.00
9676278651	8991000904218876550U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993385364	8991000902378283385U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385552	8991000904218795487U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384293	8991000904218795446U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376102	8991000902407819043U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385944	8991000902378283435U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676536007	8991000904218876535U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993385310	8991000902378283344U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384828	8991000902382041373U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993386084	8991000902378283989U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993383958	8991000902382041159U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376211	8991000902407818961U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376727	8991000902407818805U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676126688	8991000900821057315U	02-Feb-2021 - 01-Mar-2021	140.00	0.00	0.00	140.00
7993376298	8991000902407818748U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676537007	8991000904218795495U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993385456	8991000902378283401U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993385385	8991000902378283393U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376636	8991000902407818714U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993376133	8991000902407818987U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384384	8991000902382041332U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676278609	8991000904218876584U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993385007	8991000902378283286U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676106912	89914905040850659259	02-Feb-2021 - 01-Mar-2021	140.00	0.00	0.00	140.00
7993376839	8991000902407818946U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00



SUMMARY OF THIS MONTH CHARGES

Account summary

Airtel number	Sim number	From Date - To Date	Monthly charges	Usage	One time charges	Total
7993385360	8991000902378283377U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384985	8991000904218795479U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384630	8991000902382041423U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676103578	89914905040795225596	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676278617	8991000904218876576U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
9676278608	8991000904218876592U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
9676257868	8991000904218876600U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
7993384510	8991000902382041191U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
7993384622	8991000902382041316U	02-Feb-2021 - 01-Mar-2021	0.00	0.00	0.00	0.00
9676556007	8991000904218876527U	02-Feb-2021 - 01-Mar-2021	110.00	0.00	0.00	110.00
Total(₹)			2770.00	0.00	0.00	2770.00

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	750.00	750.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	2770.00	9%	249.30	9%	249.30	498.60	633.60
999799	750.00	9%	67.50	9%	67.50	135.00	
This month's charges							4153.60