

# 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  
Telangana  
Landmark : .



1080093269

POS: Telangana

Email ID: info@protech-india.com

Relationship number 1080093269  
Bill number BM2136I009352275  
Bill date 06-Mar-2021  
Bill period 05-Feb-2021 to 04-Mar-2021  
**Pay by date immediately**

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

## YOUR ACCOUNT SUMMARY

Previous balance		10,838.30
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	6,326.89

**Amount due**  
**immediately = 17,165.19**

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

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	5,135.00
Usage	10.00
One time charges	0.00
Late payment fee	216.77
Taxes	965.12

**Total (₹) 6,326.89**

**Total** : Six Thousand Three Hundred Twenty Six Rupees and Eighty Nine Paise Only

**airtel money**

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

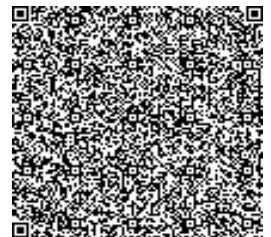
**Download Airtel Money App Now!**

For Bharti Airtel Limited

*Vandana*

Vandana Arora,DGM

IRN Code: 19181033abc23e0022ef8abb350087b0f85f0d450ee351de090355de8d5458



Bill number BM2136I009352275

Relationship number 1080093269

Amount due 17,165.19

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1080093269"

**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
6309442675	8991000902277556832U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027813	8991000902277556923U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027818	8991000902277556873U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027810	8991000902277556956U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027815	8991000902277556907U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027812	8991000902277556931U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027817	8991000902277556881U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309442674	8991000902277556840U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027816	8991000902277556899U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309442676	8991000902277556824U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027811	8991000902277556949U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309027809	8991000902277556964U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028488	8991000902294315279U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028485	8991000902294315246U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028495	8991000902294315345U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028494	8991000902294315337U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028497	8991000902294315360U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028463	8991000902294315204U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028489	8991000902294315287U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028465	8991000902294315220U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028499	8991000902294315386U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028462	8991000902294315196U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028484	8991000902294315238U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028464	8991000902294315212U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028490	8991000902294315295U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028487	8991000902294315261U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028905	8991000902341218476U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028939	8991000902341218518U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028907	8991000902341218492U	05-Feb-2021 - 04-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
6309028943	8991000902341219946U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028906	8991000902341218484U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028941	8991000902341218534U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028938	8991000902341218500U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028942	8991000902341218542U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028904	8991000902341218468U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028505	8991000902341213741U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028641	8991000902341213717U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028501	8991000902341213907U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028640	8991000902341213725U	14-Feb-2021 - 13-Feb-2022	395.00	10.00	0.00	405.00
6309028510	8991000902341213998U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028504	8991000902341213733U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028643	8991000902341213980U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028516	8991000902341213881U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028502	8991000902341213568U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028507	8991000902341213931U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028637	8991000902341213550U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028642	8991000902341213709U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028638	8991000902341213956U	14-Feb-2021 - 13-Feb-2022	395.00	0.00	0.00	395.00
6309028664	8991000902342182671U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028683	8991000902342183067U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028688	8991000902342183018U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028686	8991000902342183034U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028647	8991000902342182747U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028679	8991000902342182598U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028680	8991000902342182986U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028648	8991000902342182739U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028665	8991000902342182663U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028685	8991000902342183042U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028673	8991000902342182655U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028681	8991000902342183083U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028676	8991000904218795263U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028649	8991000902342182721U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028653	8991000902342182689U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028674	8991000902342182648U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028652	8991000902342182697U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028678	8991000902342182606U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028644	8991000902342182770U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028646	8991000902342182754U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
6309028645	8991000904218795461U	05-Feb-2021 - 04-Mar-2021	0.00	0.00	0.00	0.00
<b>Total(₹)</b>			<b>5135.00</b>	<b>10.00</b>	<b>0.00</b>	<b>5145.00</b>

SUMMARY OF THIS MONTH CHARGES

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	216.77	216.77

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	5145.00	9%	463.05	9%	463.05	926.10	965.12
999799	216.77	9%	19.51	9%	19.51	39.02	
This month's charges							6326.89