

Mr AYUSH AGARWAL
BALAJI PG GEWTS 161 1CROSS KAVERAPPA LAYOUT BEHIND CISCO
NA
Bangalore
KAR 560103

user id 08088073676_kk
telephone number 08042045389
relationship no : 7027889348
bill no : 429567223
bill date : 12-Jan-2018
billing period : 11-Dec-2017 to 10-Jan-2018
pay by date **immediate**

landmark: NA



7027889348 429226695

Ship To State Code: 29

GST/UID No.:

PAN No.:

registered alt no: 9886611061

registered email id: ayushagarwal05@gmail.com

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before immediate	amount due after immediate
1,473.82	0.00	0.00	1,473.82	2,947.64	3,065.64

this month's charges

monthly charges	1,149.00
call and vas charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	100.00
gross charges	1,249.00
less total discounts	0.00
net charges	1,249.00
taxes	224.82
this month's charges	1,473.82

In words : One Thousand Four Hundred Seventy Three rupees Eighty Two Paisa.
e. & o.e.

**GET
10 GB/MONTH
FREE**

**BROADBAND DATA WITH
EVERY AIRTEL POSTPAID
& DTH CONNECTION**

Visit airtel.in/myhome

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Legal Entity

Varun Saini, General Manager

✂ please detach this slip and return with payment ✂

Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay instantly using Airtel Money app. Download from Play Store / App Store
- * Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

- * Any airtel recharge outlet / Easy Bill outlet (cash)
- * airtel relationship centre (cash/cheque/credit card)
- * ATM payments - for PNB debit card holders
- * For a list drop boxes, please text 'CHQ <pincode>' to 121'

user id 08088073676_kk bill no : 429567223 relationship no : 7027889348



amount due : 2,947.64

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7027889348"

cheque/dd/payorder no _____ bank / branch _____ amount ` _____ pay by date _____

cash received _____ airtel outlet _____ signature & stamp _____

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

Your Bill in Detail

User ID08088073676_kk

Your Bill Plan Airtel-UL-PACE 1149 100GB (16Mbps/1 Mbps) COMBO Plan

DSL Usage Rates (Rs./Unit)

Time Based

Data Transfer Based

Peak Rate

0/MB

Off Peak Rate

0/MB

DSL Subscription Charges for the Bill period

Monthly Rentals

Sac CodeUsage ChargesOther ChargesDiscountTotalService TaxTotal Charges Payable

1,149.0099840.000.000.001,149.00206.821,355.82

DSL Monthly Rentals

TypeSac CodePeriod

FromTo

Scheme Charges - DSL998411-Dec-201710-Jan-20181149.00

Rental (Total Rs.)1149.00

DSL Taxes

TypeSac CodeTaxable ValueRate

AMOUNT(Rs)

SGST99841149.009%103.41

CGST99841149.009%103.41

Total206.82

Usage Charges

Rs.1,355.82

----- Please detach this slip and return with payment -----

Reach Us 1.) For query, call 121 2.) For complaints, call 198 3.) email at 121@in.airtel.com 4.) Website at www.airtel.in/airtelpresence. You can also dial 080-44444198/080-44444121 from non airtel number. If dissatisfied with the response received at any of the above channels, please contact our appellate authority (Mon to Fri, 9:30am to 6:30pm) at 080 41115201, email id - appellate.southabts@in.airtel.com.	View 1. Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details. 2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in	Charges 1. Itemised Bill (local calls): Rs50/Bill 2. Duplicate Bill: Rs50/Bill (Free for last 2 months) 3. Cheque/ECS/Sl decline: Rs200 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher
NDNC(Avoid unwanted telemarketing SMS) 1. Call 1909. 2. Turn around time for activation is 7 days	Quick help (SMS to 121) 1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need ebill:STARTEBILLFL <EMAIL ID> 3. Need paper bill: STOPEBILLFL	Other information Tariff Plan:Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details,visit www.airtel.in Disconnection:In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses. Billing:Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid.Address Change:Carry your Identity & Address proof to nearest outlet Outstation cheque(s) are not accepted. For DSL usage formula, please refer toXXXXXXX

registered office address: aravali crescent, 1, nelson mandela road, vasant kunj, new delhi- 110070, India

Corporate identity number:L74899DL1995PLC070609 Bharti Airtel Ltd. State Office: 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 PAN No.: AAACB2894G GST registra

Your Bill in Detail

Account Level Details

ACCOUNT TAX DETAILS

Details	Sac Code	Taxable Value	Rate	Amount (Rs.)
CGST	9984	1249.00	9%	112.41
SGST	9984	1249.00	9%	112.41
TOTAL TAXES (Rs.)				224.82