


**fixedline and broadband services**  
**Original Copy for Recipient - Tax Invoice**

Mr SUBRAMANIAN JAISANKAR  
 NO FF102 SURKSHA SHOBA APTS 27TH MAIN 18TH CROSS JP NAGR 6TH PHASE  
 AR LAYOUT

Bangalore  
 KAR 560078

landmark: NA



7025886714 759946822

Ship To State Code: 29

GST/UID No.:

PAN No.:

registered alt no: 9741594085

registered email id: SUBRAMANI\_J@MSN.COM

**user id** 08086050908\_kk  
**telephone number** 08041205021  
**relationship no :** 7025886714  
**bill no :** 759946822  
**bill date :** 12-Dec-2017  
**billing period :** 11-Nov-2017 to 10-Dec-2017  
**pay by date** 31-Dec-2017

**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 31-Dec-2017		amount due after 31-Dec-2017
735.98	-	736.00	-	0.00	+	922.59	=	922.57		1,040.57

**this month's charges**

monthly charges	1,249.00
call and vas charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	1,249.00
less total discounts	-467.15
net charges	781.85
taxes	140.74

**this month's charges** 922.59

In words : Nine Hundred Twenty Two rupees Fifty Nine Paise.  
 e. & o.e.

**GET  
 10 GB/MONTH  
 FREE**  
**BROADBAND DATA WITH  
 EVERY AIRTEL POSTPAID  
 & DTH CONNECTION**

Visit [airtel.in/myhome](http://airtel.in/myhome)

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

For Bharti Airtel Limited

*Varun Saini*

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](http://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** 08086050908\_kk **bill no :** 759946822 **relationship no :** 7025886714



**amount due :** 922.57

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7025886714"

## Your Bill in Detail

User ID				08086050908_kk			
Your Bill Plan Airtel-UL-PACE 1149 150GB (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	HSN	Usage Charges	Other Charges	Discount	Total	Service Tax	Total Charges Payable
Rentals							
1,249.00	9984	0.00	0.00	-467.15	781.85	140.74	922.59
DSL Monthly Rentals							
Type	HSN	Period		AMOUNT(Rs)			
		From	To				
Vfibre Upgrade charge	9984	11-Nov-2017	10-Dec-2017	100.00			
Scheme Charges - DSL	9984	11-Nov-2017	10-Dec-2017	1149.00			
Rental (Total Rs.)				1249.00			
DSL Benefits							
Type							AMOUNT(Rs)
Retention - Rs. 100 Discount							-100.00
50% Rental discount for 6 months							-367.15
Benefits (Total Rs.)							-467.15
DSL Taxes							
Type	HSN	Taxable Value		Rate		AMOUNT(Rs)	
CGST	9984	781.85		9%		70.37	
SGST	9984	781.85		9%		70.37	
Total						140.74	
Usage Charges							Rs.922.59

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

<b>Reach Us</b> 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.	<b>View</b> 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	<b>Charges</b> 1. Itemised Bill (local calls): Rs50/Bill 2. Duplicate Bill: Rs50/Bill (Free for last 2 months) 3. Cheque/ECS/SI decline: Rs200 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher
<b>NDNC(Avoid unwanted telemarketing SMS)</b> 1. Call 1909. 2. Turn around time for activation is 7 days	<b>Quick help (SMS to 121)</b> 1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need ebill:STARTEBILLFL <EMAIL ID> 3. Need paper bill: STOPEBILLFL	<b>Other information</b> 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

**Your Bill in Detail****Account Level Details****PAYMENTS AND REFUNDS DETAIL**

Details	Period	Amount (Rs.)
Self Care Payment - CitiBank	16-Nov-2017	-736.00
<b>TOTAL PAYMENTS AND REFUNDS(Rs.)</b>		<b>-736.00</b>

**ACCOUNT TAX DETAILS**

Details	HSN	Taxable Value	Rate	Amount (Rs.)
CGST	9984	781.85	9%	70.37
SGST	9984	781.85	9%	70.37
<b>TOTAL TAXES (Rs.)</b>				<b>140.74</b>