

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr. Sudhanshu Aggarwal

302 zion castle  
b narayanpura mahadevpura relaince fresh  
BENGALURU  
Bangalore 560048  
Karnataka  
Landmark :

9962645060 1-3045756809916  
Place of Supply: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

## Airtel number

Relationship number 9962645060  
Bill number 1-3045756809916  
Bill date BM2129I004727045  
Bill period 11-Jun-2020 to 12-Jul-2020  
Pay by date 10-Jul-2020  
Credit limit 30-Jul-2020  
Security deposit ₹1,600.00  
State Code ₹0.00  
GST No/UIN No 29

## YOUR ACCOUNT SUMMARY

Previous balance		0.00
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	578.20

### Amount due till

30-Jul-2020 = 578.20

Amount due after

30-Jul-2020 696.20

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	440.00
Usage	50.00
One time charges	0.00
Taxes	88.20

Total (₹) 578.20

Total : Five Hundred Seventy Eight Rupees and Twenty Paise Only

Do your bit

# Keep India connected

Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM



Bill number BM2129I004727045

Relationship number 1-3045756809916

Amount due 578.20

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1-3045756809916"

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

Signature & stamp .....

## SUMMARY OF THIS MONTH CHARGES

### Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3045756809916	9962645060	440.00	34.00	0.00	474.00
1-3078996434663	8148133276	0.00	16.00	0.00	16.00
<b>Total</b>		<b>440.00</b>	<b>50.00</b>	<b>0.00</b>	<b>490.00</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	490.00	9%	44.10	9%	44.10	88.20	88.20
<b>This month's charges</b>							<b>578.20</b>

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus WHERE SACCODE , **999799** Other Services n.e.c

## YOUR CHARGES IN DETAIL - 9962645060

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
infinity_family_698_homes_pkg_15047	20/06/2020	10/07/2020	440.00	<b>440.00</b>

### Usage - (20-Jun-2020 to 10-Jul-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
<b>Voice Special Numbers</b>				
voice special number	34	34	34.00	<b>34.00</b>
			<b>Usage(MB)</b>	
4g/3g/2g/mobile internet	349461*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.

Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

### This month's charges

**474.00**

### Tariff after plan benefits

Call rates	Local( ₹)	STD(₹)	SMS rates	Local( ₹)	National( ₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
video call	00/min	00/min			
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Voice Special Numbers				HH:MM:SS		
1.a						
1	02/JUL/2020	11:06:51	18601207777	03:17	4	4.00
2	02/JUL/2020	11:10:32	18601207777	02:38	3	3.00
3	02/JUL/2020	11:13:40	18601207777	02:49	3	3.00
4	02/JUL/2020	15:04:33	18601207777	02:16	3	3.00
5	02/JUL/2020	15:07:13	18601207777	16:42	17	17.00
6	08/JUL/2020	15:55:59	18602585000	01:21	2	2.00
7	10/JUL/2020	14:50:43	18605001290	00:11	1	1.00
8	10/JUL/2020	14:52:50	18605001290	00:11	1	1.00
total				29:25	34	34.00

## YOUR CHARGES IN DETAIL - 8148133276

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00

### Usage - (26-Jun-2020 to 10-Jul-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
-------------	-------------	-------------------------	--------	----------

#### Voice Special Numbers

voice special number	16	16	16.00	16.00
----------------------	----	----	-------	-------

#### Internet

		Usage(MB)	Amount	
4g/3g/2g/mobile internet	88864*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.

Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

### This month's charges

	16.00
--	-------

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Voice Special Numbers				HH:MM:SS		
1.a						
1	29/JUN/2020	09:51:14	18601231000	09:30	10	10.00
2	08/JUL/2020	15:57:58	18602585000	00:01	1	1.00
3	08/JUL/2020	15:59:46	18602585000	04:03	5	5.00
total				13:34	16	16.00

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr. Sudhanshu Aggarwal

302 zion castle  
b narayanpura mahadevpura relaince fresh  
BENGALURU  
Bangalore 560048  
Karnataka  
Landmark :

9962645060 1-3045756809916  
POS: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

## Airtel number

Relationship number 9962645060  
Bill number 1-3045756809916  
Bill date BM2129I013481422  
Bill period 11-Nov-2020 to 12-Dec-2020  
**Pay by date 30-Dec-2020**  
Credit limit ₹5,000.00  
Security deposit ₹0.00  
State Code 29  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		1,169.14
Payments	-	1,169.14
Adjustments	-	0.00
This month's charges	+	903.64

### Amount due till

**30-Dec-2020 = 903.64**

Amount due after

**30-Dec-2020 1,021.64**

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	698.00
Usage	67.80
One time charges	0.00
Taxes	137.84

**Total (₹) 903.64**

Total : Nine Hundred Three Rupees and Sixty Four Paise Only



## Save more on your mobile bill payment

Pay on Airtel Thanks app & grab awesome offers

Pay Bill

\*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1-3045756809916  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2129I013481422 Amount Due: 903.64 LoB: Mobility  
Send payment to 9962645060.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1-3045756809916"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/store



Send payment to  
9962645060.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Thanks

## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3045756809916	9962645060	698.00	67.80	0.00	765.80
1-3078996434663	8148133276	0.00	0.00	0.00	0.00
<b>Total</b>		<b>698.00</b>	<b>67.80</b>	<b>0.00</b>	<b>765.80</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	765.80	9%	68.92	9%	68.92	137.84	137.84
<b>This month's charges</b>							<b>903.64</b>

## Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	20-Nov-2020	-1169.14	-1169.14

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ 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 , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c



## YOUR CHARGES IN DETAIL - 9962645060

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
infinity_family_698_homes_pkg_15047	11/11/2020	10/12/2020	698.00	<b>698.00</b>

### Usage - (11-Nov-2020 to 10-Dec-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming				
voice special numbers	27	27	64.80	67.80
sms - local	2	1	3.00	
Internet				
		Usage(MB)	Amount	
mobile internet 2g	313909*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

### This month's charges

**765.80**

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	01/msg	01.5/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
1.National roaming							
1.a voice special numbers							
1	30/NOV/2020	23:40:56	Airtel-Punjab	18602102484	05:36	6	14.40
2	30/NOV/2020	23:51:49	Airtel-Punjab	18602102484	03:25	4	9.60
3	03/DEC/2020	12:16:35	Airtel-Punjab	18602102484	09:27	10	24.00
4	09/DEC/2020	12:32:45	Airtel-Punjab	18605001290	06:20	7	16.80
total					24:48	27	64.80
1.b sms - local							
1	09/DEC/2020	23:28:54	Airtel-Punjab	52484	1	1	3.00
total					1	1	3.00

## YOUR CHARGES IN DETAIL - 8148133276

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00
This month's charges				0.00

### Tariff after plan benefits

Call rates	Local( ₹)	STD(₹)	SMS rates	Local( ₹)	National( ₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr. Sudhanshu Aggarwal

302 zion castle  
b narayanpura mahadevpura relaince fresh  
BENGALURU  
Bangalore 560048  
Karnataka  
Landmark :

9962645060 1-3045756809916  
POS: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

## Airtel number

Relationship number 9962645060  
Bill number 1-3045756809916  
Bill date BM2129I016411535  
Bill period 11-Jan-2021 to 12-Feb-2021  
**Pay by date 02-Mar-2021**  
Credit limit ₹5,000.00  
Security deposit ₹0.00  
State Code 29  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		873.20
Payments	-	873.20
Adjustments	-	0.00
This month's charges	+	854.80

**Amount due till**  
**02-Mar-2021 = 854.80**  
Amount due after  
02-Mar-2021 972.80

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	698.00
Usage	26.40
One time charges	0.00
Taxes	130.40

**Total (₹) 854.80**

Total : Eight Hundred Fifty Four Rupees and Eighty Paise Only



## Save more on your mobile bill payment

Pay on Airtel Thanks app & grab awesome offers

Pay Bill

\*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1-3045756809916  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2129I016411535 Amount Due: 854.80 LoB: Mobility  
Send payment to 9962645060.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1-3045756809916"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/store



Send payment to  
9962645060.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Thanks

## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3045756809916	9962645060	698.00	26.40	0.00	724.40
1-3078996434663	8148133276	0.00	0.00	0.00	0.00
<b>Total</b>		<b>698.00</b>	<b>26.40</b>	<b>0.00</b>	<b>724.40</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	724.40	9%	65.20	9%	65.20	130.40	130.40
<b>This month's charges</b>							<b>854.80</b>

## Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	21-Jan-2021	-873.20	<b>-873.20</b>

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ 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 , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

## YOUR CHARGES IN DETAIL - 9962645060

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
infinity_family_698_homes_pkg_15047	11/01/2021	10/02/2021	698.00	<b>698.00</b>

### Usage - (11-Jan-2021 to 10-Feb-2021)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming				
voice special numbers	11	11	26.40	26.40
Internet		Usage(MB)	Amount	
mobile internet 2g	782554*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

<b>This month's charges</b>	<b>724.40</b>
-----------------------------	---------------

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	01/msg	01.5/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
<b>1.National roaming</b>							
<b>1.a voice special numbers</b>							
1	28/JAN/2021	11:44:51	Airtel-Punjab	18605001290	01:09	2	4.80
2	28/JAN/2021	11:46:09	Airtel-Punjab	18605001290	08:54	9	21.60
<b>total</b>					<b>10:03</b>	<b>11</b>	<b>26.40</b>

## YOUR CHARGES IN DETAIL - 8148133276

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00
This month's charges				0.00

### Tariff after plan benefits

Call rates	Local( ₹)	STD(₹)	SMS rates	Local( ₹)	National( ₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					



# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr. Sudhanshu Aggarwal

302 zion castle  
b narayanpura mahadevpura relaince fresh  
BENGALURU  
Bangalore 560048  
Karnataka  
Landmark :  
9962645060 1-3045756809916  
POS: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

## Airtel number

Relationship number 9962645060  
Bill number 1-3045756809916  
Bill date BM2129I014971101  
Bill period 11-Dec-2020 to 12-Jan-2021  
Pay by date 30-Jan-2021  
Credit limit ₹5,000.00  
Security deposit ₹0.00  
State Code 29  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		903.64
Payments	-	903.64
Adjustments	-	0.00
This month's charges	+	873.20
<b>Amount due till</b>		
<b>30-Jan-2021</b>	<b>=</b>	<b>873.20</b>
Amount due after		
<b>30-Jan-2021</b>		<b>991.20</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	698.00
Usage	42.00
One time charges	0.00
Taxes	133.20

**Total (₹) 873.20**

Total : Eight Hundred Seventy Three Rupees and Twenty Paise Only



# Get Up To ₹100 Cashback\* On Your FASTag

Download Airtel Thanks App Now



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1-3045756809916  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD  
Store location

Bill No. BM2129I014971101 Amount Due: 873.20 LoB: Mobility  
Send payment to 9962645060.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1-3045756809916"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/store

SHIM UPI  
Send payment to  
9962645060.POST@mairtel



Scan & pay via any UPI Apps  
Powered by Airtel Payments Bank

## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3045756809916	9962645060	698.00	42.00	0.00	740.00
1-3078996434663	8148133276	0.00	0.00	0.00	0.00
<b>Total</b>		<b>698.00</b>	<b>42.00</b>	<b>0.00</b>	<b>740.00</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	740.00	9%	66.60	9%	66.60	133.20	133.20
<b>This month's charges</b>							<b>873.20</b>

## Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	24-Dec-2020	-903.64	<b>-903.64</b>

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ 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 , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

## YOUR CHARGES IN DETAIL - 9962645060

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
infinity_family_698_homes_pkg_15047	11/12/2020	10/01/2021	698.00	698.00

### Usage - (11-Dec-2020 to 10-Jan-2021)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming				
voice special numbers	15	15	36.00	42.00
sms - local	6	2	6.00	
Internet				
		Usage(MB)	Amount	
mobile internet 2g	1464830*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

### This month's charges

740.00

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	01/msg	01.5/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
<b>1.National roaming</b>							
<b>1.a voice special numbers</b>							
1	16/DEC/2020	10:03:56	Airtel-Punjab	18601207777	05:57	6	14.40
2	16/DEC/2020	10:10:23	Airtel-Punjab	18602102484	08:05	9	21.60
<b>total</b>					<b>14:02</b>	<b>15</b>	<b>36.00</b>
<b>1.b sms - local</b>							
1	31/DEC/2020	14:46:07	Airtel-Punjab	5676791	1	1	3.00
2	09/JAN/2021	19:49:38	Airtel-Punjab	575750	1	1	3.00
<b>total</b>					<b>2</b>	<b>2</b>	<b>6.00</b>

## YOUR CHARGES IN DETAIL - 8148133276

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00
This month's charges				0.00

### Tariff after plan benefits

Call rates	Local( ₹)	STD(₹)	SMS rates	Local( ₹)	National( ₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr. Sudhanshu Aggarwal

302 zion castle  
b narayanpura mahadevpura relaince fresh  
BENGALURU  
Bangalore 560048  
Karnataka  
Landmark :

9962645060 1-3045756809916  
POS: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

## Airtel number

Relationship number 9962645060  
Bill number 1-3045756809916  
Bill date BM2129I006198932  
Bill period 11-Jul-2020 to 12-Aug-2020  
Pay by date 30-Aug-2020  
Credit limit ₹2,400.00  
Security deposit ₹0.00  
State Code 29  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		578.20
Payments	-	728.61
Adjustments	-	0.00
This month's charges	+	767.00

### Amount due till

30-Aug-2020 = 616.59

Amount due after

30-Aug-2020 734.59

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	617.00
Usage	33.00
One time charges	0.00
Taxes	117.00

Total (₹) 767.00

Total : Seven Hundred Sixty Seven Rupees and Zero Paise Only

Do your bit

# Keep India connected

Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1-3045756809916  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2129I006198932 Amount Due: 616.59 LoB: Mobility  
Send payment to 9962645060.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1-3045756809916"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/storelocation

SHIMULI  
Send payment to  
9962645060.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel

## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3045756809916	9962645060	617.00	23.00	0.00	640.00
1-3078996434663	8148133276	0.00	10.00	0.00	10.00
<b>Total</b>		<b>617.00</b>	<b>33.00</b>	<b>0.00</b>	<b>650.00</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	650.00	9%	58.50	9%	58.50	117.00	117.00
<b>This month's charges</b>							<b>767.00</b>

## Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	16-Jul-2020	-349.56	<b>-728.61</b>
Euronet BBPS Digital payment via APBL	16-Jul-2020	-378.61	
Euronet BBPS Digital payment via APBL	28-Jul-2020	-0.44	

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus WHERE SACCODE , **999799** Other Services n.e.c

## YOUR CHARGES IN DETAIL - 9962645060

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
infinity_family_698_homes_pkg_15047	11/07/2020	10/08/2020	617.00	617.00

### Usage - (11-Jul-2020 to 10-Aug-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
<b>Voice Special Numbers</b>				
voice special number	14	14	20.00	
<b>SMS - Other Services</b>				
	1	1	3.00	23.00
<b>Internet</b>		<b>Usage(MB)</b>	<b>Amount</b>	
mobile internet 2g	10720471*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

<b>This month's charges</b>	640.00
-----------------------------	--------

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					



## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1. SMS - Other Services			Messages			
1.a						
1	31/JUL/2020	12:43:16	5676791	1	1	3.00
total				1	1	3.00
2. Voice Special Numbers			HH:MM:SS			
2.`						
2	28/JUL/2020	18:11:07	18605001290	00:11	1	1.00
3	30/JUL/2020	09:37:40	18601801290	05:09	6	12.00
4	04/AUG/2020	14:35:33	18605001290	00:11	1	1.00
5	04/AUG/2020	15:14:09	18601207777	05:18	6	6.00
total				10:49	14	20.00
3. Internet			KBytes			
3.a 4g/3g/2g Mobile Internet						
total				107204710	10720471	0.00

## YOUR CHARGES IN DETAIL - 8148133276

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00

### Usage - (11-Jul-2020 to 10-Aug-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
-------------	-------------	-------------------------	--------	----------

#### Voice Special Numbers

voice special number	10	10	10.00	10.00
----------------------	----	----	-------	-------

#### Internet

	Usage(MB)	Amount
mobile internet 2g	750811*	With in Quota 0.00

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.

Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

### This month's charges

10.00

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1. Voice Special Numbers				HH:MM:SS		
1.a						
1	12/JUL/2020	18:41:37	18602585000	03:13	4	4.00
2	25/JUL/2020	18:59:18	18601231000	05:54	6	6.00
total				09:07	10	10.00
2. Internet				KBytes		
2.a 4g/3g/2g Mobile Internet						
total				7508110	750811	0.00

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr. Sudhanshu Aggarwal

302 zion castle  
b narayanpura mahadevpura relaince fresh  
BENGALURU  
Bangalore 560048  
Karnataka  
Landmark :  
9962645060 1-3045756809916  
POS: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

## Airtel number

Relationship number 9962645060  
Bill number 1-3045756809916  
Bill date BM2129I012060952  
Bill period 11-Oct-2020 to 12-Nov-2020  
Pay by date 30-Nov-2020  
Credit limit ₹5,000.00  
Security deposit ₹0.00  
State Code 29  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		1,126.66
Payments	-	1,126.66
Adjustments	-	0.00
This month's charges	+	1,169.14
<b>Amount due till</b>		
<b>30-Nov-2020</b>	<b>=</b>	<b>1,169.14</b>
Amount due after		
<b>30-Nov-2020</b>		<b>1,287.14</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	698.00
Usage	292.80
One time charges	0.00
Taxes	178.34

**Total (₹) 1,169.14**

Total : One Thousand One Hundred Sixty Nine Rupees and Fourteen Paise Only



## Save more on your mobile bill payment

Pay on Airtel Thanks app & grab awesome offers

Pay Bill

\*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1-3045756809916  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2129I012060952 Amount Due: 1,169.14 LoB: Mobility  
Send payment to 9962645060.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1-3045756809916"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/store



Send payment to  
9962645060.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Thanks

## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3045756809916	9962645060	698.00	292.80	0.00	990.80
1-3078996434663	8148133276	0.00	0.00	0.00	0.00
<b>Total</b>		<b>698.00</b>	<b>292.80</b>	<b>0.00</b>	<b>990.80</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	990.80	9%	89.17	9%	89.17	178.34	178.34
<b>This month's charges</b>							<b>1169.14</b>

## Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	16-Oct-2020	-1126.66	-1126.66

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ 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 , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

## YOUR CHARGES IN DETAIL - 9962645060

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
infinity_family_698_homes_pkg_15047	11/10/2020	10/11/2020	698.00	<b>698.00</b>

### Usage - (11-Oct-2020 to 10-Nov-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
<b>National Roaming</b>				
voice special numbers	122	122	292.80	<b>292.80</b>
<b>Internet</b>		<b>Usage(MB)</b>	<b>Amount</b>	
mobile internet 2g	726088*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.

Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

### This month's charges

**990.80**

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	01/msg	01.5/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
<b>1.National roaming</b>							
<b>1.a voice special numbers</b>							
1	14/OCT/2020	13:50:38	Airtel-Punjab	18602102484	12:18	13	31.20
2	20/OCT/2020	09:39:56	Airtel-Punjab	18602102484	02:24	3	7.20
3	20/OCT/2020	09:43:25	Airtel-Punjab	18602102484	13:22	14	33.60
4	20/OCT/2020	10:02:18	Airtel-Punjab	18601207777	10:43	11	26.40
5	23/OCT/2020	12:26:00	Airtel-Punjab	18602102484	15:29	16	38.40
6	23/OCT/2020	12:41:41	Airtel-Punjab	18602102484	01:37	2	4.80
7	23/OCT/2020	12:43:39	Airtel-Punjab	18602102484	00:49	1	2.40
8	23/OCT/2020	12:44:35	Airtel-Punjab	18602102484	34:01	35	84.00
9	30/OCT/2020	14:19:06	Airtel-Punjab	18602102484	00:03	1	2.40
10	30/OCT/2020	14:30:16	Airtel-Punjab	18602102484	18:14	19	45.60
11	07/NOV/2020	11:07:26	Airtel-Punjab	18601207777	07:00	7	16.80
<b>total</b>					<b>01:56:00</b>	<b>122</b>	<b>292.80</b>

## YOUR CHARGES IN DETAIL - 8148133276

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00
This month's charges				0.00

### Tariff after plan benefits

Call rates	Local( ₹)	STD(₹)	SMS rates	Local( ₹)	National( ₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					



# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr. Sudhanshu Aggarwal

302 zion castle  
b narayanpura mahadevpura relaince fresh  
BENGALURU  
Bangalore 560048  
Karnataka  
Landmark :



9962645060 1-3045756809916

POS: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

## Airtel number

9962645060

Relationship number

1-3045756809916

Bill number

BM2129I010580053

Bill date

12-Oct-2020

Bill period

11-Sep-2020 to 10-Oct-2020

**Pay by date**

**31-Oct-2020**

Credit limit

₹ 2,000.00

Security deposit

₹ 0.00

State Code

29

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		829.77
Payments	-	829.77
Adjustments	-	0.00
This month's charges	+	1,126.66

### Amount due till

**31-Oct-2020** = **1,126.66**

Amount due after

**31-Oct-2020** 1,244.66

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	698.00
Usage	256.80
One time charges	0.00
Taxes	171.86

**Total (₹)**

**1,126.66**

**Total** : One Thousand One Hundred Twenty Six Rupees and Sixty Six Paise Only

Do your bit

# Keep India connected

Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

*Vandana*

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1-3045756809916  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2129I010580053

Amount Due: 1,126.66

Send payment to 9962645060.POST@mairtel

UPI/Net Banking/Cards/Wallets/Mobile Banking

www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)

In favour of "Airtel Relationship no. 1-3045756809916"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

www.airtel.in/store



Send payment to  
9962645060.POST@mairtel



Scan & pay via any UPI Apps  
Powered by **airtel**

## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3045756809916	9962645060	698.00	256.80	0.00	954.80
1-3078996434663	8148133276	0.00	0.00	0.00	0.00
<b>Total</b>		<b>698.00</b>	<b>256.80</b>	<b>0.00</b>	<b>954.80</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	954.80	9%	85.93	9%	85.93	171.86	171.86
<b>This month's charges</b>							<b>1126.66</b>

## Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	14-Sep-2020	-829.77	-829.77

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ 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 , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

## YOUR CHARGES IN DETAIL - 9962645060

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
infinity_family_698_homes_pkg_15047	11/09/2020	10/10/2020	698.00	<b>698.00</b>

### Usage - (11-Sep-2020 to 10-Oct-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming				256.80
voice special numbers	107	107	256.80	
Internet				
		Usage(MB)	Amount	
mobile internet 2g	1068567*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

<b>This month's charges</b>	<b>954.80</b>
-----------------------------	---------------

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
1.National roaming							
1.a voice special numbers							
1	03/OCT/2020	14:55:09	Airtel-Punjab	18601207777	19:41	20	48.00
2	04/OCT/2020	22:22:48	Airtel-Punjab	18602102484	07:06	8	19.20
3	04/OCT/2020	22:36:34	Airtel-Punjab	18602102484	00:46	1	2.40
4	04/OCT/2020	22:37:25	Airtel-Punjab	18602102484	06:04	7	16.80
5	06/OCT/2020	01:25:57	Airtel-Punjab	18602102484	02:47	3	7.20
6	06/OCT/2020	10:24:05	Airtel-Punjab	18602102484	21:15	22	52.80
7	06/OCT/2020	12:31:05	Airtel-Punjab	18601801290	00:54	1	2.40
8	09/OCT/2020	15:15:20	Airtel-Punjab	18602102484	02:13	3	7.20
9	09/OCT/2020	15:17:41	Airtel-Punjab	18602102484	24:29	25	60.00
10	10/OCT/2020	13:40:08	Airtel-Punjab	18602102484	16:59	17	40.80
total					01:42:14	107	256.80

## YOUR CHARGES IN DETAIL - 8148133276

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00
This month's charges				0.00

### Tariff after plan benefits

Call rates	Local( ₹)	STD(₹)	SMS rates	Local( ₹)	National( ₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr. Sudhanshu Aggarwal

302 zion castle  
b narayanpura mahadevpura relaince fresh  
BENGALURU  
Bangalore 560048  
Karnataka  
Landmark :



POS: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

## Airtel number

9962645060

Relationship number

1-3045756809916

Bill number

BM2129I008144223

Bill date

12-Sep-2020

Bill period

11-Aug-2020 to 10-Sep-2020

**Pay by date**

**30-Sep-2020**

Credit limit

₹3,100.00

Security deposit

₹0.00

State Code

29

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		616.59
Payments	-	616.59
Adjustments	-	0.00
This month's charges	+	829.77

### Amount due till

**30-Sep-2020** = **829.77**

Amount due after

**30-Sep-2020** 947.77

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	695.39
Usage	7.80
One time charges	0.00
Taxes	126.58

**Total (₹)**

**829.77**

**Total** : Eight Hundred Twenty Nine Rupees and Seventy Seven Paise Only

Do your bit

# Keep India connected

Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

*Vandana*  
Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1-3045756809916  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2129I008144223 Amount Due: 829.77 LoB: Mobility  
Send payment to 9962645060.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1-3045756809916"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/storelocation

**SHIMULI**  
Send payment to  
9962645060.POST@mairtel



Scan & pay via any UPI Apps  
Powered by **airtel**

## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3045756809916	9962645060	695.39	7.80	0.00	703.19
1-3078996434663	8148133276	0.00	0.00	0.00	0.00
<b>Total</b>		<b>695.39</b>	<b>7.80</b>	<b>0.00</b>	<b>703.19</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	703.19	9%	63.29	9%	63.29	126.58	126.58
<b>This month's charges</b>							<b>829.77</b>

## Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	15-Aug-2020	-616.59	<b>-616.59</b>

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus WHERE SACCODE , **999799** Other Services n.e.c

## YOUR CHARGES IN DETAIL - 9962645060

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
infinity_family_698_homes_pkg_15047	11/08/2020	10/09/2020	695.39	695.39

### Usage - (11-Aug-2020 to 10-Sep-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming				
voice special numbers	2	2	4.80	7.80
sms - local	2	1	3.00	
Internet				
		Usage(MB)	Amount	
mobile internet 2g	734181*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

### This month's charges

703.19

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					



## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1. Internet				KBytes		
1.a 4g/3g/2g Mobile Internet						
total				7341810	734181	0.00
S.no	Date	Time	Operator	Number	Duration /volume	Pulse Amount
2. National roaming						
2.a Voice Special Numbers						
1	03/SEP/2020	14:42:46	Airtel-Punjab	18601207777	01:44	2 4.80
total					01:44	2 4.80
2.b SMS - Local						
1	19/AUG/2020	14:35:36	Airtel-Punjab	575750	1	1 3.00
total					1	1 3.00

## YOUR CHARGES IN DETAIL - 8148133276

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00
This month's charges				0.00

### Tariff after plan benefits

Call rates	Local( ₹)	STD(₹)	SMS rates	Local( ₹)	National( ₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
<b>1. Internet</b>				<b>KBytes</b>		
<b>1.a 4g/3g/2g Mobile Internet</b>						
<b>total</b>				<b>1122370</b>	<b>112237</b>	<b>0.00</b>