

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
Total		440.00	50.00	0.00	490.00

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
This month's charges							578.20

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(₹)
Plan Name				
infinity_family_698_homes_pkg_15047	20/06/2020	10/07/2020	440.00	440.00

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

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				
voice special number	34	34	34.00	34.00
			Usage(MB)	
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
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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 www.airtel.in					

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(₹)
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Voice Special Numbers

voice special number	16	16	16.00	16.00
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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
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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 www.airtel.in					

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

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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



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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
Total		698.00	67.80	0.00	765.80

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
This month's charges							903.64

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".

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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(₹)
Plan Name				
infinity_family_698_homes_pkg_15047	11/11/2020	10/12/2020	698.00	698.00

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 www.airtel.in					

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		
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MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. Sudhanshu Aggarwal

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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



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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
Total		698.00	26.40	0.00	724.40

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
This month's charges							854.80

Payment Details

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

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)

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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(₹)
Plan Name				
infinity_family_698_homes_pkg_15047	11/01/2021	10/02/2021	698.00	698.00

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).

This month's charges	724.40
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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 www.airtel.in					

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
1.National roaming							
1.a voice special numbers							
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
total					10:03	11	26.40

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 www.airtel.in					

MOBILE SERVICES

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Mr. Sudhanshu Aggarwal

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BENGALURU
Bangalore 560048
Karnataka
Landmark :

9962645060 1-3045756809916
POS: Karnataka

Email ID: sudhanshuaggarwal@ymail.com

Airtel number

9962645060

Relationship number

1-3045756809916

Bill number

BM2129I014971101

Bill date

12-Jan-2021

Bill period

11-Dec-2020 to 10-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

Amount due till

30-Jan-2021 = 873.20

Amount due after

30-Jan-2021 991.20

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



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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

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

BHIM UPI
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	42.00	0.00	740.00
1-3078996434663	8148133276	0.00	0.00	0.00	0.00
Total		698.00	42.00	0.00	740.00

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
This month's charges							873.20

Payment Details

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

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(₹)
Plan Name				
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 www.airtel.in					

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
1.National roaming							
1.a voice special numbers							
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
total					14:02	15	36.00
1.b sms - local							
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
total					2	2	6.00

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 www.airtel.in					

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

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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. 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

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
Total		617.00	33.00	0.00	650.00

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
This month's charges							767.00

Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	16-Jul-2020	-349.56	-728.61
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".

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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(₹)
Plan Name				
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(₹)
Voice Special Numbers				
voice special number	14	14	20.00	
SMS - Other Services				
	1	1	3.00	23.00
Internet		Usage(MB)	Amount	
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).

This month's charges	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 www.airtel.in					

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
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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 www.airtel.in					

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

Amount due till

30-Nov-2020 = 1,169.14

Amount due after

30-Nov-2020 1,287.14

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



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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

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
Total		698.00	292.80	0.00	990.80

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
This month's charges							1169.14

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)

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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(₹)
Plan Name				698.00
infinity_family_698_homes_pkg_15047	11/10/2020	10/11/2020	698.00	

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

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming				
voice special numbers	122	122	292.80	292.80
Internet		Usage(MB)	Amount	
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 www.airtel.in					



Relationship number 3045756809916

Airtel mobile number 9962645060

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
1.National roaming							
1.a voice special numbers							
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
total					01:56:00	122	292.80

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 www.airtel.in					

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



BHIM UPI
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
Total		698.00	256.80	0.00	954.80

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
This month's charges							1126.66

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(₹)
Plan Name				698.00
infinity_family_698_homes_pkg_15047	11/09/2020	10/10/2020	698.00	

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

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming				
voice special numbers	107	107	256.80	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).

This month's charges	954.80
-----------------------------	---------------

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 www.airtel.in					

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 www.airtel.in					

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 BM2129I008144223
Bill period 11-Aug-2020 to 12-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



Recharge done

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. 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

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
Total		695.39	7.80	0.00	703.19

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
This month's charges							829.77

Payment Details

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

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(₹)
Plan Name				
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 www.airtel.in					

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 www.airtel.in					



YOUR ITEMIZED STATEMENT

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

Mr Sudhanshu Aggarwal
202 Zion Castle B Narayanapura, Mahadevpura,, Bangalore, -
560048, Karnataka, India
Contact No.: 9962645060
Policy No: 110103/11120/AA01395230

This Policy Kit contains:
1. The Policy Schedule (*along with income tax (80 D) certificate)
2. Policy wording
3. Cashless card(s)*
4. Network hospital list*
5. Copy of proposal form#

Your Optima Restore Individual Two Years Policy

Dear Mr Sudhanshu Aggarwal ,

Welcome to HDFC ERGO Health Insurance Ltd. We are pleased to issue you a Optima Restore Individual Two Years Insurance Policy. We advise you to retain your Policy Kit during the entire term of the Policy (including renewals).

Please note that the Policy has been issued to you based on the declarations, details and documents received from/on behalf of you in/along with the Proposal Form submitted to us. We request you to kindly review the Copy of the Proposal Form along with all the documents/material contained in the enclosed Policy Kit carefully. In case you notice any inconsistency or any discrepancy in any of the document/s in the Policy Kit including the Proposal Form; please write back to us or call us at the email id or toll free number within 15 days of receipt of the Policy Kit.

You have the option of cancelling the Policy within 15 days of receipt of the Policy Kit [Free Look Period] subject to terms and condition in the policy. Kindly note that Free look Cancellation option is not available at the time of renewal of the Policy.

Please visit our website www.hdfcergohealth.com to access information about our Company, the customer service touch points including the Grievance handling process and various forms including Free Look Cancellation that you can use for service support. You will also get latest updates on products, Policy Wordings which you can download for your reference and record. You may also register yourself at our website using your unique member ID and policy number as mentioned in the Policy Schedule.

For Free Look Cancellation Procedure or any assistance, you may write to us at customerservice@hdfcergohealth.com or call us at our 24 hours toll free number 1800-102-0333. We shall be happy to assist you.

Warm Regards,



Authorized Signatory

Location: Gurgaon
Date: 07-May-2020

Note -

Please update us with your latest contact details (in case of any change) so that same can be updated in our records.

You can either write back to us or call us on our toll free no. 1800-102-0333.


*Income tax certificate (80D), member cashless card(s) and network hospital list would be provided if applicable to the policy.

#The copy of Proposal Form has been sent earlier if the Policy has been issued through our Website.

Intermediary Code	Intermediary Name	Intermediary Contact No
80189584	POLICYBAZAAR INSURANCE WEB AGGREGATOR PL	18002585970

Policy Schedule - Optima Restore Individual Two Years

Issuing/Servicing Office Details						
Address	Gurgaon Sales Office,FF,SCF -19, Sector - 14,Gurgaon,Gurgaon,Haryana-122001,PH : 01244979333					
GSTIN	06AAGCA1654H1ZW					
Policy Holder Details						
Name	Mr Sudhanshu Aggarwal					
GSTIN/ UIN						
Address	202 Zion Castle B Narayanapura,Mahadevpura,,Bangalore, - 560048,Karnataka,India					
State Name & Code	Karnataka(29)	Place of Supply	Bangalore (Karnataka)			
Policy Details						
Policy Number	110103/11120/AA01395230					
First policy inception date	07-May-2020	Policy issuance date	07-May-2020			
Policy Period	From	13:45 hrs on 07-May-2020	To	24:00 hrs on 06-May-2022		
Intermediary Details						
Name	POLICYBAZAAR INSURANCE WEB AGGREGATOR PL					
Code	80189584	Contact No	18002585970			
Member and Product Details						
Particulars	Member 1 (Mr Sudhanshu Aggarwal/10025158253)	Member 2	Member 3	Member 4	Member 5	Member 6
Date of Birth (Age)	10/03/1994 (26)	-	-	-	-	-
Relationship with Policyholder	Policy Holder	-	-	-	-	-
Base Sum Insured (SI)	Rs. 1000000	-	-	-	-	-
Multiplier Benefit SI/Cumulative Bonus	-	-	-	-	-	-
Protector Rider: Sum Insured Protector SI	Rs. 0	-	-	-	-	-
Total Sum Insured	Rs. 1000000	-	-	-	-	-
Other Riders & Benefits						
Protector Rider	Opted	-	-	-	-	-
Hospital Daily Cash Rider SI (max 30 Days)	Rs. 3000 per day	-	-	-	-	-
Critical Advantage Rider SI	-	-	-	-	-	-
IPA Rider SI	-	-	-	-	-	-
Nominee Details						
Name	Mrs Amita Aggarwal	Relationship	Mother			
The nominee must be an immediate relative of the policyholder. For all other Insured Persons the policy holder shall be the nominee.						

Premium Calculation(in INR)			
Net Premium	20272.00	CGST@0%	0.00
Discounts	0.00	SGST/UTGST@0%	0.00
Loadings	0.00	IGST@18%	3648.96
Taxable Premium	20272.00	Any other Cess or Taxes	0.00
Gross Premium	23920.96		
Gross premium amount (in words)	Rupees Twenty-Three Thousand Nine Hundred Twenty and Paise Ninety-Six Only		
The stamp duty of Rs. 1.00/- (Rupees One Only) paid vide e-stamp Certificate No. IN-DL-DL42844961502751O. (Not applicable for the state of Jammu & Kashmir)			
Original for Recipient/ Duplicate for Supplier			
Whether tax is payable on reverse charge basis: No			
Description/ Harmonized System Of Nomenclature Code: Accident and Health insurance Services/9971			
Claim Administrator: HDFC ERGO HEALTH INSURANCE LTD.		For and on behalf of HDFC ERGO Health Insurance Ltd.  Authorized Signatory	
Claim Administrator: HDFC ERGO HEALTH INSURANCE LTD. (For critical advantage rider:)			
Location: Gurgaon			
Date: 07-May-2020			

Certificate for the purpose of deduction under Section 80 D of Income Tax Act, 1961*

This is to certify that the Sudhanshu Aggarwal has paid Rs 23920.95 (Rupees Twenty-Three Thousand Nine Hundred Twenty and Paise Ninety-Five Only) towards premium for Optima Restore Individual Two Years Policy No 110103/11120/AA01395230 issued to Mr Sudhanshu Aggarwal for period 07-May-2020 to 06-May-2022.

Location: Gurgaon
Date: 07-May-2020

For and on behalf of HDFC ERGO Health Insurance Ltd.



Authorized Signatory

*Note

1. This is subject to the provisions of Section 80D of Income Tax Act, 1961 as amended from time to time.
2. This certificate must be surrendered to the company in case of cancellation of this policy. In event of incorrect representation of this declaration the liability shall be upon the policy holder.
3. Please note that this certificate will not be issued if the premium payment has been made in cash.
4. In case of dishonour of the premium instrument, the policy will be deemed cancelled ab initio.
5. 80D benefit is applicable for only Self, Spouse, Dependent Children and Dependent parents



Life Insurance Corporation of India
PCMC Department , Central Office,
Mumbai

Please SMS LICHELP <Policy Number> to
9222492224 and for your LIC policy
enquires (24*7),call on 022 - 68276827

Email : pcmc.clk1@licindia.com

Renewal Premium Receipt

GST No.03AAACL0582H1ZW

Transaction Reference Number: 9007493	Order Id :HGA1P0CCB70211672792	Name: Sudhanshu Aggarwal
Policy Number:302743170	Date:10-10-2020	Amount :26365.16

Policy Details

Servicing LIC Branch Code	1141
Mudrank No	CSD/113/2020/1936
Instalment Premium	25785.0
Mode /Number Of Instalments	Yearly / 1
Due from - Due To	28/10/2020-28/10/2020
Total Premium	25785.00
CDA Charges	.00
Late Fee	.00
SGST/UTGST	290.08
CGST	290.08
Next Due	28/10/2021
Grand Total	26365.16

**GST borne by LIC of India is Rs.0.0

This receipt is electronically generated and no signature is required.



KYC no- 2892



में खाता खुला हो, उसका नाम
(मामले में मुख्य डाकघर का नाम)
(Place where the account stands
in case of H.O. in case of S.O.)

डाकघर नाम/Name of the Post Office

डाकघर Office	उप-डाकघर Sub-Office	खाता सं० Account No.
PAU		23080

पास बुक जारी करने की तारीख
Date of issue of pass book

18/1/07

पोस्टमास्टर के हस्ताक्षर
Signature of Postmaster

2

उपभोक्ता का नाम

Name of subscriber

पता

Address

56 - Sunil Park Barawal Road

नाबालिग की जन्म-तिथि Ludhiana

(नाबालिग के खाते के मामले में)

Date of Birth

(in case of minor's account)

(Minor) Minors TO Muzam 2/6/12
Sudhanshu Aggarwal
T/F Dr. Rajan Aggarwal

10-3-1994

नामांकन / NOMINATION

नामांकन की संख्या No. of Nomination	रजिस्ट्री की तारीख Date of Registration	पोस्टमास्टर के हस्ताक्षर Signature of Postmaster

no 8346
27/6/12

3
Rajan Aggarwal
JCP

367408 -

तारीख Date	जमा Deposit रु./Rs.	निकासी Withdrawal रु./Rs.	बकाया Balance रु./Rs.	पोस्टमास्टर के प्रारंभ Initial of P.M.
3/10/18	18000-		285408 -	
3/11/18	25056		410466	
5/11/19	500		410966	
4/3/20	25000		435966 L	
12/6/20	32782		468686	
12/2/20	500		469186	
2/12/20	20000		471186 -	
2/2/21	49500		520686 L	

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चेक आदि के विवरण Detail of Cheque etc.	तारीख - मोहर Date - Stamp
1	
2	
3	
4	
5	
6	

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तारीख Date	जमा Deposit रु./Rs.	निकासी Withdrawal रु./Rs.	बकाया Balance रु./Rs.	पोस्टमास्टर के प्रारंभ Initial of P.M.
3/2/21	48000	—	568686	2

16

चेक आदि के व्यौर Detail of Cheque etc.	तारीख - मोहर Date - Stamp	
	1	2
	3	4
	5	6

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