

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Manojkumar Cheulwar

C3-503 Laketown Housing Soc

,411043
Pune 411043
Maharashtra
Landmark : .



FT2127I000661135 7038479928
Ship To State Code : 27 Place of Supply : Maharashtra

Fixedline number 02042799096
Broadband ID 020100546227_mh
Relationship number 7038479928
Bill number FT2127I000661135
Bill date 06-Jul-2020
Bill period 05-Jun-2020 to 04-Jul-2020
Pay by date 16-Jul-2020
Security deposit 0.00
Alternate mobile no 7083739658

Email ID: cheulwar.manoj@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	-0.16
Payments	- 0.00
This month's charges	+ 3,536.46
Amount due till	
16-Jul-2020	= 3,536.30
Amount due after	
16-Jul-2020	= 3,654.30

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,997.00
Taxes	539.46

Total (₹) 3,536.46

Total : Three Thousand Five Hundred Thirty Six Rupees and Forty Six Paise Only

Enjoy office like internet at home
Connect up to 10 devices at once

1 Gbps speed | Unlimited data | Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.

T&C apply

Advance Rental Bill Plan Details : Airtel-UL-Ultra 999 unlimitedGB (40Mbps/1024Kbps) COMBO Plan

Monthly rental: ₹ 999	ARP amount: ₹ 2997	Quota: Unlimited	*Speed: 40 Mbps
Duration: 3 months	Discount: Sche	Start Date: 04/07/2020	End Date: 03/10/2020

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Vandana

Vandana Arora , DGM



Fixedline number 02042799096

Bill number FT2127I000661135

Relationship number 7038479928

Amount due 3,536.30

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038479928"

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

Signature & stamp

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Advance Rental Plan					
Quarterly scheme charges @ ₹ 2997	04/04/2020	03/07/2020	2997.00	0.00	2997.00
Quarterly scheme charges @ ₹ 2997	04/07/2020	03/10/2020	2997.00	2997.00	

Usage - (05-Jun-2020 to 04-Jul-2020)

Broadband-Usage

Broadband ID : 020100546227_mh

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=020100546227_mh

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
	2997.00	9%	269.73	9%	269.73	539.46	539.46
This month's charges							3536.46

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 (toll free for Airtel), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 020-40031234; nodal.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014 | Appellate Desk: Ms. Riju Suji, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. 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. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india

Corporate Identity Number : L74899DL1995PLC070609 Bharti Airtel Ltd, Interface Bulding No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road,Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G
HSN : 996812 Courier Services , 997317 Leasing or rental services concerning telecommunications equipment with or without operator , 998412 Fixed Telephony Service , 9983 Support services , 998716 Maintenance and repair services of telecommunication equipment and apparatus