

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Tarun Pareek

12-a,badi Puliya,badi Puliya,subhash

Bhilwara 311001

Rajasthan

Landmark : .



FT2108I000494377

7039529741

Ship To State Code : 08

Place of Supply : Rajasthan

Fixedline number 01482400018
Broadband ID 014821763836_dsl
Relationship number 7039529741
Bill number FT2108I000494377
Bill date 27-Dec-2020
Bill period 26-Nov-2020 to 25-Dec-2020
Pay by date 15-Jan-2021
Security deposit 0.00
Alternate mobile no 9116591667

Email ID: pareektarunsss@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 | -1,355.09 |
| Payments | - 0.00 |
| This month's charges | + 738.94 |
| Amount due till | |
| 15-Jan-2021 | = -616.15 |
| Amount due after | |
| 15-Jan-2021 | = -616.15 |

THIS MONTH'S CHARGES

| | amount(₹) |
|---------|-----------|
| Rentals | 626.22 |
| Taxes | 112.72 |

Total (₹) 738.94

Total : Seven Hundred Thirty Eight Rupees and Ninety Four Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill

*T&C Apply



For Bharti Hexacom Limited

Vandana

Vandana Arora , DGM



Fixedline number 01482400018

Bill number FT2108I000494377

Relationship number 7039529741

Amount due -616.15

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7039529741"

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(₹) |
|------------------------|------------|------------|--------|-------------|---------------|
| Plan Details | | | | | |
| Scheme Charges @ ₹ 677 | 26/11/2020 | 25/12/2020 | 677.00 | 626.22 | 626.22 |

Usage - (26-Nov-2020 to 25-Dec-2020)

Broadband-Usage **Broadband ID : 014821763836_dsl**

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=014821763836_dsl

Tax Details

| HSN | Taxable Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|-----------------------------|---------------|------|--------|------------|--------|-----------|---------------|
| | | Rate | Amount | Rate | Amount | | |
| 998412 | 626.22 | 9% | 56.36 | 9% | 56.36 | 112.72 | 112.72 |
| This month's charges | | | | | | | 738.94 |

Bill Plan Details : Airtel-UL-Prepaid Standard 799 3333GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 677 **Quota:** Unlimited ***Speed:** 40 Mbps

Tariff Details

| Voice - Call Rates | Local (Rs/sec) | STD Intra Circle (Rs/sec) | STD Inter Circle (Rs/sec) | ISD (Rs/sec) |
|---------------------|-------------------|------------------------------|------------------------------|--|
| to airtel fixedline | 0.00/60 | 0/60 | 0/60 | |
| to other fixedline | 0.00/60 | 0/60 | 0/60 | for country |
| to airtel mobile | 0.00/60 | | 0/60 | specific rates |
| to other mobile | 0.00/60 | | 0/60 | visit www.airtel.in |
| to fixedline CUG | 0.00/60 | 0/60 | 0/60 | |
| to WLL | 0.00/60 | 0/60 | 0/60 | |

*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

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), 0141-4444121(for Non-Airtel number, call charges apply) | Complaints:

Call 198 (toll free for Airtel), 0141-4444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time:

7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 0141-4037338; nodal.rajasthan@in.airtel.com; address: Bharti Hexacom

Limited, K-21, Sunny House, Malviya Marg, C-Scheme, Jaipur-302001, Rajasthan | Appellate Desk: Mr. Anoop Verma, 0141-4034338;

appellate.rajasthan@in.airtel.com; address: Bharti Hexacom Limited, K-21, Sunny House, Malviya Marg, C-Scheme, Jaipur-302001, Rajasthan

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 : U74899DL1995PLC067527 Bharti Hexacom Limited, K-21, Sunny House, Malviya Marg, C Scheme, Jaipur, Rajasthan- 302001

Ship To State Code : 8 **GST registration no** : 08AAACH1766P1Z5 under Category TELECOMMUNICATION SERVICE **PAN** : AAACH1766P

HSN : 998433 On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998412** Fixed Telephony Service , **9983** Support services , **999799** Other Services n.e.c