

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



**Mr Tarun Pareek**

12-a,badi Puliya,badi Puliya,subhash

Bhilwara 311001

Rajasthan

Landmark : .



FT2108I000241137

7039529741

Ship To State Code : 08

Place of Supply : Rajasthan

**Fixedline number** 01482400018  
**Broadband ID** 014821763836\_dsl  
 Relationship number 7039529741  
 Bill number FT2108I000241137  
 Bill date 27-Aug-2020  
 Bill period 26-Jul-2020 to 25-Aug-2020  
**Pay by date** 15-Sep-2020  
 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	-4,310.85
Payments	- 0.00
This month's charges	+ 738.94
<b>Amount due till</b>	
<b>15-Sep-2020</b>	<b>= -3,571.91</b>
Amount due after	
<b>15-Sep-2020</b>	<b>= -3,571.91</b>

## 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

**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

### 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	
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.in
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](http://www.airtel.in/broadband)

For Bharti Hexacom Limited

*Vandana*

Vandana Arora , DGM



Fixedline number 01482400018

Bill number FT2108I000241137

Relationship number 7039529741

Amount due -3,571.91

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(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 677	26/07/2020	25/08/2020	677.00	626.22	<b>626.22</b>

### Usage - (26-Jul-2020 to 25-Aug-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](http://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	<b>112.72</b>
<b>This month's charges</b>							<b>738.94</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 (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 : 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