

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Deepak Kr Netam

No M-605 28th Cross Street Thiruvalluvar Nagar
Thiruvannamipur 3rd Floor
2bhk
Chennai 600041
Tamil Nadu
Landmark : Na



FT2133I001170245 7037732080
Ship To State Code : 33 Place of Supply : Tamil Nadu

Fixedline number 04448551427
Broadband ID 04499917296_tn
Relationship number 7037732080
Bill number FT2133I001170245
Bill date 12-Jun-2020
Bill period 11-May-2020 to 10-Jun-2020
Pay by date 22-Jun-2020
Security deposit 0.00
Alternate mobile no 8939760408

Email ID: deepaknetam75@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		1,531.64
Payments	-	1,531.64
This month's charges	+	1,531.64
Amount due till		
22-Jun-2020	=	1,531.64
Amount due after		
22-Jun-2020	=	1,649.64

THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,298.00
Taxes	233.64

Total (₹) 1,531.64

Total : One Thousand Five Hundred Thirty One Rupees and Sixty 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-LT-Xstream Fiber Ultra 999 300GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999 **Quota:** 300GB ***Speed:** 200 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	0.6/60	0.75/60	0.4/60	
to other fixedline	0.6/60	0.75/60	0.4/60	for country
to airtel mobile	0.6/60	0.75/60	0.3/60	specific rates
to other mobile	0.6/60	0.75/60	0.3/60	
to fixedline CUG	0.6/60	0.75/60	0.4/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.4/60	

*Post consumption of 300GB 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 04448551427

Bill number FT2133I001170245

Relationship number 7037732080

Amount due 1,531.64

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037732080"

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 @ ₹ 299	11/05/2020	10/06/2020	299.00	299.00	1298.00
Scheme Charges @ ₹ 999	11/05/2020	10/06/2020	999.00	999.00	

Usage - (11-May-2020 to 10-Jun-2020)

Broadband-Usage **Broadband ID : 04499917296_tn**

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=04499917296_tn

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
	299.00	9%	26.91	9%	26.91	53.82	233.64
998412	999.00	9%	89.91	9%	89.91	179.82	

This month's charges

1531.64

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment selfcare - payu money	23-May-2020	-1531.64	-1531.64

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 (toll free for Airtel), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 044-42100356; nodal.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004 | Appellate Desk: Mr. Sureshkumar B, 044-42039583; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code : 33 **GST registration no** : 33AAACB2894G1ZU 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