FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



amount(₹)

Mr Deepak Kr Netam

No M-605 28th Cross Street Thiruvalluvar Nagar

Thiruvanmiyur 3rd Floor

2bhk

Chennai 600041 Tamil Nadu Landmark: Na

FT2133I002112329

Ship To State Code: 33 Place of Supply: Tamil Nadu Fixedline number 04448551427 **Broadband ID** 04499917296_tn Relationship number 7037732080 FT2133I002112329 Bill number Bill date 12-Aug-2020 11-Jul-2020 to 10-Aug-2020 Bill period 22-Aug-2020 Pay by date 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	-	1,532.00
This month's charges	+	1,531.64
Amount due till		
22-Aug-2020	=	1,531.28
Amount due after		
22-Aug-2020	=	1,649.28

THIS MONTH'S CHARGES

Rentals 1,298.00 233.64 Taxes

Total (₹) 1,531.64

Total: One Thousand Five Hundred Thirty One Rupees and Sixty Four Paise Only



Enjoy office like internet at home

up to 10 devices at once





To upgrade your plan, please visit Airtel Thanks app.

1 Gbps speed Unlimited data



Wi-Fi Calling



Bill Plan Details: Airtel-LT-Xstream Fiber Ultra 999 300GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999 *Speed: 200 Mbps Quota: 300GB

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	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	
*Post consumption of 300GB quota, th	e speed would be revised to 1 M	Ibps as per Fair Usage Policy For inf	formation on other plans, visit ww	w.airtel.in/broadband

For Bharti Airtel Limited

Vandana Arora, DGM

04448551427 Bill number FT2133I002112329 Fixedline number Relationship number 7037732080

Amount due 1.531.28

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



Relationship No : 7037732080

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 299	11/07/2020	10/08/2020	299.00	299.00	1298.00
Scheme Charges @ ₹ 999	11/07/2020	10/08/2020	999.00	999.00	

Usage - (11-Jul-2020 to 10-Aug-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 Tau	Total(₹)
		Rate	Amount	Rate	Amount	Total Tax	Total(4)
998412	1298.00	9%	116.82	9%	116.82	233.64	233.64
This month's o	charges						1531.64

Payments and refunds-details

Description	Date	Amount	Total(₹)
euronet bbps digital payment via apbl	22-Jul-2020	-1532.00	-1532.00

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