

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Ms Khushbu . Rani

Flat No 102, Tower B, Ansal Heights  
Sector - 92, Gurgaon  
122505

Gurgaon : 122505

Haryana

Landmark :



9555010762

1309854850

POS: Haryana

Email ID: khushbudinkar14@gmail.com

## Airtel number

9555010762

Relationship number

1309854850

Bill number

BM2106I003898781

Bill date

24-Oct-2020

Bill period

23-Sep-2020 to 22-Oct-2020

**Pay by date**

**11-Nov-2020**

Credit limit

₹14,000.00

Security deposit

₹0.00

State Code

06

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		1,447.90
Payments	-	1,448.00
Adjustments	-	0.00
This month's charges	+	757.56

### Amount due till

**11-Nov-2020** = **757.46**

Amount due after

**11-Nov-2020** 875.46

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	143.00
One time charges	0.00
Taxes	115.56

**Total (₹) 757.56**

**Total** : Seven Hundred Fifty Seven Rupees and Fifty Six Paise Only

Do your bit  
**Keep India connected**  
Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

*Vandana*

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1309854850

UPI Apps

[www.airtel.in/airtel-apps](http://www.airtel.in/airtel-apps)

pay via SI

cheque/DD

Store location



Bill No. BM2106I003898781

Amount Due: 757.46

LoB: Mobility

Send payment to 9555010762.POST@mairtel

UPI/Net Banking/Cards/Wallets/Mobile Banking

[www.airtel.in/si](http://www.airtel.in/si) (Register to si with Credit Cards, ICICI Debit Card)

In favour of "Airtel Relationship no. 1309854850"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

[www.airtel.in/store](http://www.airtel.in/store)

**BHIM UPI**

Send payment to  
9555010762.POST@mairtel



Scan & pay via any UPI Apps  
Powered by **airtel Payments Bank**

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				499.00
infinity family 499 plan_new	23/09/2020	22/10/2020	499.00	

Usage - (23-Sep-2020 to 22-Oct-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				143.00
to other countries	5	5	70.00	
to usa & canada, europe fl	6	6	72.00	
Voice Special Numbers				
voice special number	1	1	1.00	
Internet		Usage(MB)	Amount	
mobile internet 2g	2682975*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	642.00	9%	57.78	9%	57.78	115.56	115.56
This month's charges							757.56

Payment Details

Description	Date	Total	Total(₹)
Payment Selfcare - PayU Money	05-Oct-2020	-1448.00	-1448.00

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0.4/min	01/min	local/national	1/msg	1.5/msg
to other mobile	0.4/min	01/min	national roaming		
to landline	0.5/min	01.5/min	international	5/msg	
to airtel cug	0.4/min	01/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/checkue/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Cash/Check Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: [121@airtel.com](mailto:121@airtel.com) | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) Nodal Desk: 9818334865;nodalofficer.del@in.airtel.com;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015 . Appellate Desk: Mr. Manish Kumar ;9958444865 ;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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](http://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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax: +91-11-4166 6137, e-mail: [121@in.airtel.com](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

**State Code:** 06 **GST registration no.:** 06AAACB2894G1ZR under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls				HH:MM:SS		
1.a to usa & canada, europe fl						
1	06/OCT/2020	11:57:09	003903074391	00:21	1	12.00
2	06/OCT/2020	11:57:54	003903074391	00:16	1	12.00
3	06/OCT/2020	12:57:18	003903074391	03:25	4	48.00
total				04:02	6	72.00
1.b to other countries						
1	22/OCT/2020	09:03:56	0086137173020 05	00:38	1	14.00
2	22/OCT/2020	09:04:54	0086135098377 53	00:02	1	14.00
3	22/OCT/2020	09:05:13	0086135098377 53	02:12	3	42.00
total				02:52	5	70.00
2.Voice Special Numbers				HH:MM:SS		
2.a						
1	21/OCT/2020	04:07:51	1091	00:39	1	1.00
total				00:39	1	1.00