

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



**Ms. Sushma devi**

15 chak patti  
po solki ps dharam sal na  
Rajauri  
Solki 185201  
Jammu and Kashmir  
Landmark :



8491932568 1-2839061512871

Place of Supply: Jammu & Kashmir

Email ID: rahulkumar@gmail.com

**Airtel number**

8491932568

Relationship number

1-2839061512871

Bill number

BM2001I010783099

Bill date

09-Mar-2020

Bill period

08-Feb-2020 to 07-Mar-2020

**Pay by date**

**14-Mar-2020**

Security deposit

₹0.00

State Code

01

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		0.00
Payments	-	378.00
Adjustments	-	0.00
This month's charges	+	377.31

**Amount due till**

**14-Mar-2020 = -0.69**

Amount due after

**14-Mar-2020 -0.69**

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	7.89
Usage	0.00
One time charges	311.88
Taxes	57.54

**Total (₹) 377.31**

**Total : Three Hundred Seventy Seven Rupees and Thirty One Paise Only**



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, download Airtel Thanks App

T&C apply. For details, visit [airtel.in/IR](http://airtel.in/IR)

### Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0.02/sec	0.02/sec	local/national	01/msg	01.5/msg
to other mobile	0.02/sec	0.02/sec	national roaming	0.25/msg	0.38/msg
to landline	0.025/sec	0.025/sec	international	5/msg	5/msg
to airtel cug	0.02/sec	0.02/sec			
video call	00/min	00/min			

For Roaming, ISD and other plans/tariff, visit [www.airtel.in](http://www.airtel.in)

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Bharti Airtel Limited

*Vandana*

Vandana Arora,DGM



Airtel number 8491932568

Bill number BM2001I010783099

Relationship number 1-2839061512871

Amount due -0.69

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 8491932568"

Signature & stamp .....

**This is an electronically generated statement and does not require any signature**

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				7.89
postpaid mrp 10	10/02/2020	07/03/2020	7.89	

One time charges

Description	Date	Amount	Total	Total(₹)
ul local/std/roaming calls, 2gb data, 300 sms valid for 28 days	10-Feb-2020	126.28	126.28	311.88
ul local/std/roaming calls, daily 1gb and 100 sms for 28 days	06-Mar-2020	185.60	185.60	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	319.77	9%	28.77	9%	28.77	57.54	57.54

This month's charges	377.31
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Payment Details

Description	Date	Total	Total(₹)
Easy Recharge - Payment	10-Feb-2020	-10.00	-378.00
Easy Recharge - Payment	10-Feb-2020	-149.00	
Easy Recharge - Payment	06-Mar-2020	-219.00	

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk: 9797334865;nodalofficer.jk@in.airtel.com;Bharti Airtel Limited, B2, 3rd Floor, South Block, Bahu Plaza, Gandhi Nagar, Jammu, Jammu & Kashmir 180012 . Appellate Desk: Mr. Ankur Arora ;9797344865 ;appellate.jk@in.airtel.com ;Bharti Airtel Limited, B2, 3rd Floor, South Block, Bahu Plaza, Gandhi Nagar, Jammu, Jammu & Kashmir 180012

**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

**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, website: www.airtel.in

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, B-2, 3rd Floor, South Block, Bahu Plaza, Jammu, Jammu & Kashmir-180012

**State Code:** 01 **GST registration no.:** 01AAACB2894G1Z1 under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 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 WHERE SACCODE , **999799** Other Services n.e.c