## fixedline and broadband services

**Original Copy for Recipient - Tax Invoice**

Mr. Gaurav Budhiraja

9021, 9th floor, Tower 17, River Heights, Raj Nagar Extension Ghaziabad **user id**

#### 04112955416\_tn

. **telephone number 04447410596**

.

Ghaziabad

UP 201017

landmark: Near KDP SIvana Gol Chakkar

relationship no : bill no :

bill date : billing period : **pay by date**

28-Jan-2022

9917777987

837270943

28-Feb-2022

to 27-Feb-2022

**10-Mar-2022**

Ship To State Code: GST/UID No.:

PAN No.:

registered alt no: registered email id:

9917777987

[gaurav.budhiraja0503@ygmail.com](mailto:gaurav.budhiraja0503@ygmail.com)

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

## your account summary

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| previous balance | payments |  | adjustments |  | this month's charges | **amount due on or** amount due after |
| 1,237.82 **-** | 1,237.82 | **-** | 0.00 | **+** | 1,237.82 **=** | **before** 10-Mar-2022 10-Mar-2022  1,237.82 1,355.82 |

**this month's charges**

monthly charges 1049.00

call and vas charges 0.00

dsl usage charges 0.00

other charges 0.00

late fee 0.00

gross charges 1,049.00

less total discounts -0.0

net charges 1049.00

taxes 188.82

this month's charges 1,237.82

In words : One Thousand One Hundred Seventy Eight rupees Eighty Two Paisa.

**e. & o.e.**

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Bharti Airtel Limited

Varun Saini, General Manager

**please detach this slip and return with payment**

**Pay on the go**

* Pay using my airtel app. Text MYAIRTEL to 54321
* Pay instantly using Airtel Money app. Download from Play Store / App Store
* Log onto [www.airtel.in](http://www.airtel.in/) and click on 'pay my bills'

### airtel Showrooms

* Any airtel recharge outlet / Easy Bill outlet (cash)
* airtel relationship centre (cash/cheque/credit card)
* ATM payments - for PNB debit card holders
* For a list drop boxes, please text 'CHQ <pincode> to 121'

**user id**

04112955416\_tn

bill no :

837270943

relationship no :

9917777987

amount due : 1,237.82

**to make payments,kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7011489124"**

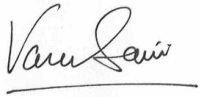
cheque/dd/payorder no

bank / branch

amount ` pay by date

cash received

airtel outlet signature & stamp



**This is an electronically generated statement and does not require any signature.** page 1 of 4

# your bill in detail

## user id 04112955416\_tn

#### your bill plan airtel-ul-zoom 1049 500gb (60mbps/1024kbps) combo plan

**dsl usage rates (`/unit) time based data transfer based**

peak rate 0/mb

off peak rate 0/mb

#### dsl monthly charge

**monthly rentals HSN usage charges other charges discount total tax total charges payable**

1048.00 9984 0.00 0.00 0.00 1049.00 **188.82** 1,237.82

#### dsl monthly rentals-type HSN period amount(`) from to

scheme charges - dsl 9984 28-jan-2022 27-feb-2022 1049.00

#### rental (total `.) 1049.00

**dsl taxes-type HSN taxable value rate amount(`)**

cgst 9984 1049.00 9% 94.91

sgst 9984 1049.00 9% 94.91

#### total 188.82

#### total current charges .1,237.82