#### Mr. SUBASH KRISHNAPPA

#24,7TH B CROSS,ST JOHNS SCHOOL ROAD,AMRUTHALLI,BANGLORE NEAR WATER TANK

BENGALURU, KA -560092

**Billing Account Number: 127084360** 

POS State: KA(29)

Go Green.
Say No to paper bills.
Switch to E-bills.

Register for E-bill and get your bills in your inbox

Il and get your bills in your inbox of regular hard copies.

HOME BROADBAND

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instead of regular hard copies.

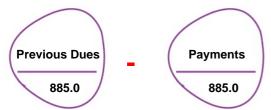
SMS EBILL <10 digit Service ID> to 5676708

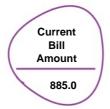
HSN: 9984

User ID: 1115393980 Bill Date: 07-May-2018 Total Usage: 19391

Bill Number: KA0518B000194923 Your Plan: ADBBM6M750 Usage Period: 07-Apr-18 to 06-May-18

## **Bill Summary**





Amount Due on or before 22-May-2018



To get your bill amount on your phone, SMS BILLINFO <space> <10 digit user ID> to 5676708 from your registered mobile number



## **Current Bill Details**

Recurring Charges:		750.0
Decuming Charges ADDDMCM750	750.0	

Recurring Charge: ADBBM6M750 750.0 (From 07-May-18 to 06-Jun-18 )

Usage Charges: 0.0

Other Charges & Credits: 0.0

Adjustments: 0.0

Late Payment: 0.0

Taxes: 135.0

(SGST 9.00 %) 67.5

(CGST 9.00 %) 67.5

Deposits: 0.0

Current Bill Amount 885.0

**To Pay Online** 

Visit http://pay.tikona.in

For account details visit https://selfcare.tikona.in

Cheque/DD should be payable to Tikona Infinet Private Limited followed by your User ID

Signature :

Beepat

For more information, call: 1860 3000 3434 / email: customercare@tikona.in



#### HOME BROADBAND

#### **Understand Your Tikona Service Bill**

- Bill Number A unique identification number of your billing account
- User ID A unique identification number of your service that should be mentioned in any communication with Tikona Infinet Private Limited
- Your Plan Your subscribed plan
- Previous Dues Total amount due on previous bill
- Payments Value of payments made through Cheque/DD/Online payment for the billing period
- Current Bill Amount Amount charged during the billing period
- Amount Due on or before Due Date Amount that needs to be paid against the bill before due date
- Amount Due after Due Date Amount that needs to be paid, if payment is made after due date. It includes Total Amount Due + Late Payment Charges for the billing period
- Recurring Charges Fixed plan charges and any other value added service charges that apply during the billing period
- Usage Charges Amount charged for additional usage done beyond free usage available with the plan
- Other Charges & Credits Any other charges or credits posted in your account during the billing period
- Taxes Applicable taxes on the service provided
- Late Payment Charges applicable if Amount Due is paid after due date

#### **Plan Charges**

- First Bill: Rental charge/proportionate charge, as per the plan, will be
  applied from first login date till a day before your first bill is generated and
  the same will be adjusted against the amount paid during subscription for
  determining the payable amount, if any.
- Next Bills: All bills after your first bill will include plan rental and goods and services tax
- Plan Change: Post plan change in the middle of the bill cycle, your next bill will include proportionate charges as per the old and new plan.

#### Guidelines

- In case of termination, recurring charges are applicable for complete bill cycle.
- A full month shall be counted in case the usage is for part of the month.
- Subscription amount paid at the time of installation includes plan rental, installation charges (non-refundable) and goods and services tax. No deposits are taken.

# Pay your bills/recharge with the fastest mode of payment today!

Website: www.tikona.in → Quick pay

Self-care: https://selfcare.tikona.in

### Information to help you!

## Send following messages from your 'Registered Mobile Number' to 5676708

- For bill amount information 'BILLINFO space User ID'
- To start receiving E-bills on registered Email ID 'EBILL space User ID'
- To register payment pickup 'BILLIPC space User ID space Amount'
- Cheque/DD should be payable to 'Tikona Infinet Private Limited' followed by your User ID

#### **Terms & Conditions**

- E-bill is always sent to you on your registered Email ID. Check your Email by logging on https://selfcare.tikona.in. To update Email ID, SMS RSTEMAIL space User ID space
  New Email ID to 5676708 from Registered Mobile Number. In case you have not received your bill, kindly get in touch with us on 1860 3000 3434 and we will send you an
  e-copy of the bill.
- 2. Bounced chaque charges: All chaques returned as unpaid by your bank will attract chaque bounce charge of ₹50 + taxes as applicable.
- 3. No charges will be levied for any service without explicit consent of the subscriber.
- 4. Please pay on or before 'due date' to avoid late payment charges and/or disconnection. If payments are made after due date, late payment charges will be levied @ 2% per month or ₹100, whichever is higher. (Applicable taxes will be charged on Late Payment Charges).
- 5. All contents will be deemed correct by the subscriber if he/she does not inform Tikona Infinet Private Limited about the discrepancy within the due date.