

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
instead of regular hard copies.
SMS EBILL <10 digit Service ID> to 5676708

tikona

HOME BROADBAND

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

Previous Dues	-	Payments	+	Current Bill Amount	=	Amount Due on or before 22-May-2018	Amount Due After 22-May-2018
885.0		885.0		885.0		885.0	1003.0

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
Recurring Charge: ADBBM6M750 (From 07-May-18 to 06-Jun-18)	750.0
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 Infonet Private Limited followed by your User ID

Signature :

Deepak

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

Corporate Office Address: Tikona Infonet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.

CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: No.163, Amarjyoti Layout, Intermediate Ring Road, Domlur, Bengaluru, Karnataka- 560071

GST Registration Number: 29AAACM6427C1ZN

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

1. 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 cheque charges: All cheques returned as unpaid by your bank will attract cheque 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.