

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Naveen Kumar K

No 135 Easy Leases Technology Pvt Ltd Prashanth
Lyt

Bangalore 560066
Karnataka
Landmark : Na



FT2029I005432724 7038835247
Ship To State Code : 29 Place of Supply : Karnataka

Relationship number 7038835247
Bill number FT2029I005432724
Bill date 27-Feb-2020
Bill period 26-Jan-2020 to 25-Feb-2020
Pay by date 17-Mar-2020
Security deposit 0.00
Alternate mobile no 9164603532

Email ID: support@easyleases.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		12,652.30
Payments	-	12,653.00
This month's charges	+	12,956.40
Amount due till		
17-Mar-2020	=	12,955.70
Amount due after		
17-Mar-2020	=	13,261.45

THIS MONTH'S CHARGES

	amount(₹)
Rentals	10,980.00
Taxes	1,976.40

Total (₹) 12,956.40

Total : Twelve Thousand Nine Hundred Fifty Six Rupees and Forty Paise Only



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

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T&C apply. For details, visit airtel.in/IR

For Bharti Airtel Limited

Varun Saini

Varun Saini , General Manager



Bill number FT2029I005432724

Relationship number 7038835247

Amount due 12,955.70

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038835247"

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

Signature & stamp

Summary of this month's charges

Account summary

Account no	Airtel number	Monthly rentals	Usage	One time charges	Tax	Net charges	Total(₹)
7038835247	08041681176	0.00	0.00	0.00	0.00	0.00	
7038835247	080100844575_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	080100843133_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	08041273693	0.00	0.00	0.00	0.00	0.00	
7038835247	08041681178	0.00	0.00	0.00	0.00	0.00	
7038835247	08041273604	0.00	0.00	0.00	0.00	0.00	
7038835247	080100844541_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	080100844548_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	080100843170_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	08040911454	0.00	0.00	0.00	0.00	0.00	
7038835247	080100844650_kk	1098.00	0.00	0.00	197.64	1295.64	12956.40
7038835247	08041273642	0.00	0.00	0.00	0.00	0.00	
7038835247	08041268087	0.00	0.00	0.00	0.00	0.00	
7038835247	08041142432	0.00	0.00	0.00	0.00	0.00	
7038835247	08041709133	0.00	0.00	0.00	0.00	0.00	
7038835247	080100843158_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	080100843163_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	080100844562_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	080100844647_kk	1098.00	0.00	0.00	197.64	1295.64	
7038835247	08041142474	0.00	0.00	0.00	0.00	0.00	
Total		10980.00	0.00	0.00	1976.40	12956.40	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
	2990.0	9%	269.1	9%	269.1	538.2	1976.40
998412	7990.0	9%	719.1	9%	719.1	1438.2	

This month's charges

12956.40

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 (toll free for Airtel), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 080-41115338; nodal.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029 | Appellate Desk: Mr. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. 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. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office: Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india

Corporate Identity Number: L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

Ship To State Code: 29 **GST registration no**: 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

HSN: **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998412** Fixed Telephony Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus

Summary of this month's charges

Payments and refunds-details

Description	Date	Amount	Total(₹)
Postpaid Payment_Citrus	15-Feb-2020	-12653.00	-12653.00

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	26/01/2020	25/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	26/01/2020	25/02/2020	299.00	299.00	

Tax Details

Description	Amount	Total(₹)
tax	197.64	197.64
This month's charges		1295.64

Bill Plan Details : Airtel-UL-Xstream Fiber Basic 799 150GB (40Mbps/1024Kbps) COMBO Plan		
Rental: ₹ 299	Quota: 150GB	Speed: 40 Mbps
*Post consumption of 150GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy For information on other plans, visit www.airtel.in/broadband		

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YOUR CHARGES IN DETAIL

Usage - (26-Jan-2020 to 25-Feb-2020)

Voice-Usage

Fixedline No : 08041681178

Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total(₹)
LOCAL CALLS					0.00
to airtel mobile	15	0.6/60	9.00	0.00	
to other mobiles	17	0.6/60	10.20	0.00	
STD - INTER					
to airtel mobile	142	0.75/60	106.50	0.00	
to other mobiles	6	0.75/60	4.50	0.00	
for information on pulse rate, tariffs and T&C on unlimited call benefits, visit www.airtel.in					

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This month's charges

0.00

Bill Plan Details : Airtel-UL-Xstream Fiber Basic 799 150GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 0

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

For information on other plans, visit www.airtel.in/broadband

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration(Sec)	Amount
1.Local Calls					
1.a to airtel mobile					
1	24-Feb-2020	12:18:45	08971274461	3	0.60
2	24-Feb-2020	22:25:18	07348852996	73	1.20
3	25-Feb-2020	09:27:08	09611181474	40	0.60
4	25-Feb-2020	19:25:00	09164603532	19	0.60
5	25-Feb-2020	20:53:41	09611181474	27	0.60
6	25-Feb-2020	21:38:07	09741833742	307	3.60
7	25-Feb-2020	21:48:02	07022551246	53	0.60
8	25-Feb-2020	21:49:17	07022551246	90	1.20
total				612	9.00
1.b to other mobiles					
1	24-Feb-2020	21:18:36	08151926972	320	3.60
2	24-Feb-2020	21:24:18	08151926972	76	1.20
3	24-Feb-2020	21:26:09	08151926972	362	4.20
4	24-Feb-2020	21:44:00	08151926972	76	1.20
total				834	10.20
2.STD - Inter					
2.a to airtel mobile					
1	22-Feb-2020	20:46:50	09006276012	25	0.75
2	22-Feb-2020	21:16:25	08292540310	365	5.25
3	22-Feb-2020	23:15:16	08292540310	23	0.75
4	23-Feb-2020	00:01:33	08292540310	453	6.00
5	23-Feb-2020	00:12:28	08292540310	43	0.75
6	23-Feb-2020	00:15:09	08292540310	21	0.75
7	23-Feb-2020	00:18:18	08292540310	12	0.75
8	23-Feb-2020	00:19:27	08292540310	1502	19.50
9	23-Feb-2020	00:46:51	08292540310	172	2.25
10	23-Feb-2020	05:22:47	08292540310	30	0.75
11	23-Feb-2020	07:29:05	08292540310	100	1.50
12	23-Feb-2020	12:03:04	06287047083	18	0.75
13	23-Feb-2020	14:29:17	08292540310	54	0.75
14	23-Feb-2020	14:35:18	08292540310	522	6.75
15	23-Feb-2020	15:55:12	08969329555	29	0.75
16	23-Feb-2020	16:47:04	08969329555	7	0.75
17	23-Feb-2020	20:04:15	08292540310	17	0.75
18	23-Feb-2020	21:12:42	08292540310	157	2.25
19	23-Feb-2020	21:40:27	08292540310	228	3.00
20	23-Feb-2020	23:01:02	08292540310	92	1.50
21	23-Feb-2020	23:03:13	08292540310	268	3.75
22	24-Feb-2020	00:56:32	08292540310	391	5.25
23	24-Feb-2020	01:14:34	08292540310	174	2.25
24	24-Feb-2020	12:10:41	08292540310	70	1.50
25	24-Feb-2020	13:35:15	08292540310	9	0.75
26	24-Feb-2020	14:00:24	08292540310	579	7.50
27	24-Feb-2020	20:31:23	07870920277	102	1.50
28	24-Feb-2020	21:16:11	08521049139	17	0.75
29	24-Feb-2020	21:17:45	08521049139	3	0.75
30	24-Feb-2020	21:53:01	09006276012	16	0.75
31	24-Feb-2020	22:29:43	09006276012	50	0.75
32	25-Feb-2020	01:51:59	08292540310	168	2.25
33	25-Feb-2020	01:57:58	08292540310	53	0.75
34	25-Feb-2020	12:21:17	09871764792	58	0.75
35	25-Feb-2020	13:01:43	09871764792	44	0.75
36	25-Feb-2020	19:15:53	07870874293	56	0.75
37	25-Feb-2020	19:18:16	07870874293	61	1.50
38	25-Feb-2020	20:49:20	09102660323	9	0.75
39	25-Feb-2020	22:02:08	08521049139	10	0.75
40	25-Feb-2020	22:13:34	07484935451	54	0.75
41	25-Feb-2020	22:20:14	08292540310	701	9.00
42	25-Feb-2020	22:36:55	08292540310	15	0.75
43	25-Feb-2020	22:38:41	08292540310	355	4.50
44	25-Feb-2020	23:01:20	08292540310	104	1.50
total				7237	106.50
2.b to other mobiles					
1	23-Feb-2020	12:00:48	06207804783	18	0.75
2	25-Feb-2020	21:08:29	09899662964	81	1.50
3	25-Feb-2020	21:18:08	06203641980	60	0.75
4	25-Feb-2020	22:57:28	07557823926	61	1.50
total				220	4.50

YOUR CHARGES IN DETAIL

Rentals					
Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	26/01/2020	25/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	26/01/2020	25/02/2020	299.00	299.00	
Tax Details					
Description				Amount	Total(₹)
tax				197.64	197.64
This month's charges					1295.64

Bill Plan Details : Airtel-UL-Xstream Fiber Basic 799 150GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 299

Quota: 150GB

Speed: 40 Mbps

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