## **FIXEDLINE AND BROADBAND SERVICES**

o airtel

Original Copy for Recipient - Tax Invoice

#### Mr NAVEEN KUMAR K

Easy Leases Technologies Pvt Ltd No-184 5th Cross Prashanth Layout Whitefi

Bangalore 560066 Karnataka Landmark : Na

FT2029I005045319 7038734105

Ship To State Code : 29 Place of Supply : Karnataka

 Relationship number
 7038734105

 Bill number
 FT2029I005045319

 Bill date
 06-Feb-2020

 Bill period
 05-Jan-2020 to 04-Feb-2020

 Pay by date
 25-Feb-2020

 Security deposit
 0.00

 Alternate mobile no
 9164603532

Email ID: support@easylease.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		12,956.35
Payments	-	12,957.00
This month's charges	+	13,309.22
Amount due till		
25-Feb-2020	=	13,308.57
Amount due after		
25-Feb-2020	=	13,622.65

Total (₹)	13,309.22
Taxes	2,030.22
Rentals	11,279.00
	amount(₹)



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

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For Bharti Airtel Limited

Varun Saini, General Manager



Bill number FT2029I005045319

Relationship number 7038734105

Amount due 13,308.57

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038734105"

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

Signature & stamp

Relationship No: 7038734105

#### Summary of this month's charges

#### **Account summary**

Account no	Airtel number	Monthly rentals	Usage	One time charges	Tax	Net charges	Total(₹)
7038734105	08040959661	0.00	0.00	0.00	0.00	0.00	
7038734105	080100764082_kk	1397.00	0.00	0.00	251.46	1648.46	
7038734105	080100764055_kk	1098.00	0.00	0.00	197.64	1295.64	
7038734105	080100764092_kk	1098.00	0.00	0.00	197.64	1295.64	
7038734105	080100764073_kk	1098.00	0.00	0.00	197.64	1295.64	
7038734105	08040909866	0.00	0.00	0.00	0.00	0.00	
7038734105	08041621955	0.00	0.00	0.00	0.00	0.00	
7038734105	08042151011	0.00	0.00	0.00	0.00	0.00	
7038734105	080100764064_kk	1098.00	0.00	0.00	197.64	1295.64	
7038734105	08041651919	0.00	0.00	0.00	0.00	0.00	
7038734105	080100764071_kk	1098.00	0.00	0.00	197.64	1295.64	13309.22
7038734105	080100764090_kk	1098.00	0.00	0.00	197.64	1295.64	
7038734105	08042151072	0.00	0.00	0.00	0.00	0.00	
7038734105	080100764077_kk	1098.00	0.00	0.00	197.64	1295.64	
7038734105	080100764068_kk	1098.00	0.00	0.00	197.64	1295.64	
7038734105	08040959173	0.00	0.00	0.00	0.00	0.00	
7038734105	080100764049_kk	1098.00	0.00	0.00	197.64	1295.64	
7038734105	08042151086	0.00	0.00	0.00	0.00	0.00	
7038734105	08042151159	0.00	0.00	0.00	0.00	0.00	
7038734105	08042051021	0.00	0.00	0.00	0.00	0.00	
Total		11279.00	0.00	0.00	2030.22	13309.22	

#### **Tax Details**

This month's charges

Taualda Value	0.	GST	3431	/UTGST	Tatal Tau	Total(₹)
raxable value	Rate	Amount	Rate	Amount	Iotai iax	i otal(t)
3289.0	9%	296.01	9%	296.01	592.02	2030.22
7990.0	9%	719.1	9%	719.1	1438.2	2030.22
		<b>Rate</b> 3289.0 9%	Rate         Amount           3289.0         9%         296.01	Rate         Amount         Rate           3289.0         9%         296.01         9%	Rate         Amount         Rate         Amount           3289.0         9%         296.01         9%         296.01	Rate         Amount         Rate         Amount           3289.0         9%         296.01         9%         296.01         592.02

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), 080-4444121(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

13309.22



Relationship No: 7038734105

# **Summary of this month's charges**

## Payments and refunds-details

Description	Date	Amount	Total(₹)
Card Payment via Ezetap	27-Jan-2020	-12956.00	-12957.00
Self-care payment via Amazon Wallet	29-Jan-2020	-1.00	-12957.00



Broadband ID : 080100764071\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details				_	
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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



Broadband ID : 080100764082\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

Rentals					
Description From date To date Rental Net charges					
Plan Details					
Scheme Charges @ ₹ 799	05/01/2020	28/01/2020	618.58	618.58	
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	299.00	299.00	1397.00
Scheme Charges @ ₹ 799	29/01/2020	04/02/2020	180.42	180.42	
Scheme Charges @ ₹ 299	29/01/2020	04/02/2020	299.00	299.00	

#### **Tax Details**

Description	Amount	Total(₹)
tax	251.46	251.46
This month's charges		1648.46

#### Bill Plan Details: Airtel-UL-Plan 799 263GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 299 Quota: 263GB Speed: 100 Mbps



Broadband ID : 080100764055\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

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Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details				_	
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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



Broadband ID : 080100764090\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

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п		a	13

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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



Broadband ID : 080100764073\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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



Broadband ID : 080100764092\_kk Relationship No : 7038734105

YOUR CHARGES IN DETAIL

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Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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



Broadband ID : 080100764077\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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



Broadband ID : 080100764064\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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



Broadband ID : 080100764068\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details				_	
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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



Broadband ID : 080100764049\_kk Relationship No : 7038734105

## YOUR CHARGES IN DETAIL

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Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	05/01/2020	04/02/2020	799.00	799.00	1098.00
Scheme Charges @ ₹ 299	08/01/2020	04/02/2020	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