

fixedline and broadband services Tax Invoice

Mr Elangovan Subramani No 32 2 Ground Floor 11th Cross EX Servicemen Colony Subbabbapalya MS Naga**telephone number** user id Bangalore Karnataka 560033

08093932654 kk relationship no: 7033078893 bill no: 362910179 bill date: 12-Jul-2017

landmark: Na

11-Jun-2017 to 10-Jul-2017

08048907822

7033078893 362910179

Ship To State Code: GST/UID No.:

PAN No.:

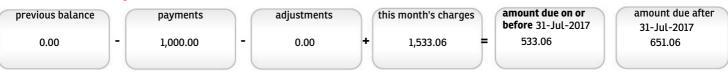
registered alt no:

9786767090

registered email id: Mselangovan@gmail.com

31-Jul-2017 pay by date

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



billing period:

this month's charges

monthly charges	799.20
call and vas charges	0.00
dsl usage charges	0.00
other charges	500.00
late fee	0.00
gross charges	1,299.20
less total discounts	0.00
net charges	1,299.20
taxes	233.86
this month's charges	1,533.06
In words : One Thousand Five Hundred Thirty Three rupees Six Paisa. e. & o.e.	

10 GB/MONTH FREE

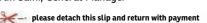
BROADBAND DATA WITH EVERY AIRTEL POSTPAID & DTH CONNECTION

Visit airtel.in/myhome

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

For Legal Entity

Varun Saini, General Manager



Pay on the go

telephone number

- * 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 and click on 'pay my bills'

08048907822

airtel Showrooms

relationship no: 7033078893

- * 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'

amount due: 533.06 to make payments,kindly make crossed cheque/dd/pay ord	er in favour of "airtel relationship no 7033078893"						
cheque/dd/payorder no	bank / branch amo	unt ₹	– pay by date				
cash received	airtel outlet	signature & stamp					

362910179

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

bill no:

Page 1 of 3 E & OE

Your Bill in Detail

User ID 08093932654 kk Your Bill Plan Airtel-UL-PACE 999 65GB (16Mbps/1 Mbps) COMBO Plan DSL Usage Rates (Rs./Unit) **Time Based Data Transfer Based** Peak Rate 0/MB Off Peak Rate 0/MB **DSL Subscription Charges for the Bill period** Monthly Sac Code **Usage Charges** Other Charges **Discount** Total **Service Tax Total Charges Payable** Rentals 799.20 998422 0.00 500.00 0.00 1,299.20 233.86 1,533.06 **DSL Monthly Rentals** AMOUNT(Rs) Sac Code Period From Τo 10-Jul-2017 Scheme Charges - DSL 998422 17-Jun-2017 799.20 Rental (Total Rs.) 799.20 **DSL Other Charges** AMOUNT(Rs) Type **Activation Charges Voice** 500.00 **Total Other Charges** 500.00 **DSL Taxes**

Туре	Sac Code	Taxable Value	Rate	AMOUNT(Rs)
CGST	998422	799.20	9%	71.93
SGST	998412	500.00	9%	45.00
SGST	998422	799.20	9%	71.93
CGST	998412	500.00	9%	45.00
Total				233.86

Usage Charges Rs.1,533.06

------ Please detach this slip and return with payment ------

Reach Us View 1.) For query, call 121 1. Log a complaint: visit 2.) For complaints, call 198 www.airtel.in/airtelpresence, select service & enquiry type and fill the required 3.) email at 121@in.airtel.com

4.) Website at www.airtel.in/airtelpresence. You can also dial 080-44444198/080-44444121 from non airtel 2. Status of complaint: visit number. If dissatisfied with the response received www.airtel.in/airtelpresence at any of the above channels, please contact our or click the "Need Help" tab on home page of appellate authority (Mon to Fri, 9:30am to 6:30pm) at 080 41115201,

Charges

- 1. Itemised Bill (local calls): Rs50/Bill
- 2. Duplicate Bill: Rs50/Bill (Free for last 2 months)
 3. Cheque/ECS/SI decline: Rs200
- 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher

NDNC(Avoid unwanted telemarketing SMS)

- Call 1909.
 Turn around time for activation is 7 days

email id - appellate.southabts@in.airtel.com.

Quick help (SMS to 121)

- 1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need ebill:STARTEBILLFL <EMAIL ID>
- 3. Need paper bill: STOPEBILLFL

Other information

Tariff Plan:Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions

applicable to tariff plans from any. For details, visit www.airtel.in

Disconnection:In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2

Billing:Any disagreement in the statement should be informed within 60 days of its

receipt, failing which all charges will be considered as valid.Address Change:Carry your Identity & Address proof to nearest outlet Outstation cheque(s) are not

For DSL usage formula, please refer toXXXXXXX

registered office address: aravali crescent, 1, nelson mandela road, vasant kunj, new delhi- 110070, India

Corporate identity number:L74899DL1995PLC070609 Bharti Airtel Ltd. State Office: 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA-560029 PAN No.: AAACB2894G GST registra

Your Bill in Detail

Account Level Details				
PAYMENTS AND REFUNDS DETAIL				
Details	Period			Amount (Rs.)
Online RF - Cust Posting 616218197 RTBLR7306579	23-Jun-2017			-1000.00
TOTAL PAYMENTS AND REFUNDS(Rs.)				-1000.00
ACCOUNT TAX DETAILS				
Details	Sac Code	Taxable Value	Rate	Amount (Rs.)
CGST	998412	500.00	9%	45.00
CGST	998422	799.20	9%	71.93
SGST	998412	500.00	9%	45.00
SGST	998422	799.20	9%	71.93
TOTAL TAXES (Rs.)				233.86