

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Narayanswamy B

HCL Technologies Limited

1501st Floor 14th Street Asta Lakshmi Nagar  
Alapakkam

Chennai 600116

Tamil Nadu

Landmark :



9840576730

1034330936

State Code : 33

GST No/UID No :

PAN No :

To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number

9840576730

Relationship number

1034330936

Bill number

659743079

Bill date

07-Nov-2017

Bill period

05-Oct-2017 to 04-Nov-2017

Pay by date

25-Nov-2017

Credit limit

₹3,600.00

Security deposit

₹0.00

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

## YOUR ACCOUNT SUMMARY

Previous balance		220.23
Payments	-	221.00
Adjustments	-	0.00
This month's charges	+	186.09
<b>Amount due till</b>		
<b>25-Nov-2017</b>	<b>=</b>	<b>185.32</b>
Amount due after		
<b>25-Nov-2017</b>		185.32

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	71.29
Usage	86.40
One time charges	0.00
Taxes	28.40

**Total (₹) 186.09**

Total : One Hundred Eighty Six Rupees and Nine Paise Only

## WE PROMISE

Your unused data will be added back next month

[airtel.in/postpaidpromise](http://airtel.in/postpaidpromise)



### Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0.1/min	0.5/min	local/national	1.00/msg	1.50/msg
to other mobile	0.3/min	0.5/min	national roaming	0.25/msg	0.38/msg
to landline	0.5/min	0.75/min	international	5.00/msg	5.00/msg
to airtel cug	0/min	0.5/min			
video call	0.05/sec	0.05/sec			

Data conversion : 1MB = 1,024KB ; 1GB=1,024MB/1,048,576KB  
For Roaming and ISD tariff details, visit [www.airtel.in](http://www.airtel.in)

For legal entity

Varun Saini, General Manager



Airtel number 9840576730

Bill number 659743079

Relationship number 1034330936

Amount due 185.32

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9840576730"

Signature & stamp .....

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

# YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					71.29
bill plan charges h31 cug 85 plan	05/10/2017	30/10/2017	71.29	71.29	

Usage - (05-Oct-2017 to 30-Oct-2017)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)	
Local Calls							
to airtel mobile	2	3	0.1/min	0.30	0.00	86.40	
to other mobiles	46	267	0.3/min	80.10	80.10		
SMS - Local							
to airtel mobile	2	2	check tariff	0.60	0.00		
to cug	1	1	check tariff	0.30	0.00		
SMS - Others							
	1	1		0.30	0.30		
National Roaming							
outgoing std calls - to cug	3	8	1.00/min	8.00	6.00		

Tax Details

HSN Code	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	157.69	9%	14.2	9%	14.2	28.40	28.40

This month's charges

186.09

Payment Details

Description	Date	Total	Total(₹)
Payment Airtel Money	25/Oct/2017	-221.00	-221.00

**Contact Information** - For Queries: Call 121 | Complaints: Call 198 | Email: 121@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence)

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher.

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | 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.

**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**State Code:** 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN Code : 9973** Leasing or rental services with or without operator , **9984** Telecommunications, broadcasting and information supply services , **9983** Support services , **9987** Installation services of radio, television and communications equipment and apparatus , **9997** Other services n.e.c