

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Narayanaswamy B

Hcl Technologies Ltd

4/293

Rajiv Gandhi Salai

Kandanchavadi

Chennai 600096

Tamil Nadu

Landmark :Near Srp Tools



9940564803

1085062968

State Code : 33

GST No/UID No :

PAN No :

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

Airtel number

9940564803

Relationship number

1085062968

Bill number

592038217

Bill date

12-Oct-2017

Bill period

11-Sep-2017 to 10-Oct-2017

Pay by date

30-Oct-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		351.74
Payments	-	413.00
Adjustments	-	0.00
This month's charges	+	292.04
Amount due till		
30-Oct-2017	=	230.78
Amount due after		
30-Oct-2017		230.78

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	183.00
Usage	64.50
One time charges	0.00
Taxes	44.54

**Total (₹) 292.04**

Total : Two Hundred Ninety Two Rupees and Four 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			

For Roaming and ISD tariff details, visit [www.airtel.in](http://www.airtel.in)

reduced rates@0.5p/10kb(50p/mb) are applicable for 3g/4g packs w.e.f 23-dec-2016

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For legal entity

Varun Saini, General Manager



Airtel number 9940564803

Bill number 592038217

Relationship number 1085062968

Amount due 230.78

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9940564803"

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					183.00
bill plan charges h31 cug 85 plan	11/09/2017	10/10/2017	85.00	85.00	
Boosters					
300mb 3g gprs free,at 3ps/10kb(after 300mb,100% free@40kbps)@98	11/09/2017	10/10/2017	98.00	98.00	

Usage - (11-Sep-2017 to 10-Oct-2017)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
Local Calls						
to airtel mobile	21	48	0.1/min	4.80	0.00	64.50
to other mobiles	32	98	0.3/min	29.40	29.40	
STD Calls						
to airtel mobile	1	5	0.5/min	2.50	2.50	
ISD Calls						
to usa & canada, europe fl	1	1	check tariff	2.00	2.00	
SMS - Local						
to airtel mobile	7	7	check tariff	2.10	0.00	
to other mobiles	1	1	check tariff	0.30	0.00	
to cug	1	1	check tariff	0.30	0.00	
SMS - Others						
	3	3		30.60	30.60	
Internet mb						
4g/3g/2g/mobile internet	798.42	81758*	1p/10 KB	817.58	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

Tax Details

HSN Code	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	247.50	9%	22.27	9%	22.27	44.54	44.54
This month's charges							292.04

Payment Details

Description	Date	Total	Total(₹)
Payment Airtel Money	23/Sep/2017	-352.00	-413.00
Payment Airtel Money	04/Oct/2017	-61.00	

**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

**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

**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