MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Narayanaswamy B

HCL Technologies Limited

150 1st Floor 14th Street Asta Lakshmi Nagar

Alapakkam

Chennai 600116 Tamil Nadu

Landmark:

9840675730 23

1034387981

State Code: 33 GST No/UID No:

PAN No:

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

Airtel number			9840675730
Relationship number			1034387981
Bill number			659647648
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 SUMMA	.RY	
Previous balance		203.92
Payments	-	204.00
Adjustments	-	0.00
This month's charges	+	171.42
Amount due till		
25-Nov-2017	=	171.34
Amount due after		
25-Nov-2017		171.34

Total (₹)	171.42
Taxes	26.18
One time charges	0.00
Usage	73.95
Monthly rentals	71.29
	amount(₹)

WE PROMISE

Your unused data will be added back next month 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 =1,02	24KB ; 1GB=1,024MB/1	,048,576KB
For Roaming and ISD tariff details, visit www.airtel.in			,	. ,-	

Airtel number 9840675730 Bill number 659647648 Relationship number 1034387981

Amount due 171.34

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9840675730"

Signature & stamp

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

Relationship number
Airtel mobile number

1034387981 9840675730

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	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	30	74	0.1/min	7.40	0.00	
to other mobiles	104	199	0.3/min	59.70	59.70	
SMS - Local						
to airtel mobile	4	4	check tariff	1.20	0.30	
to other mobiles	32	32	check tariff	9.60	2.40	73.95
SMS - Others						, 0.50
	1	1		0.30	0.30	
National Roaming	'					
outgoing std calls - to airtel	1	5	1.00/min	5.00	3.75	
outgoing std calls - to others	2	6	1.00/min	6.00	4.50	
outgoing std calls - to cug	1	4	1.00/min	4.00	3.00	

Tax Details

LICN C- 4-	Tamakia Walioa	CGST		SGST/UTGST		Tatal Tarr	Total(₹)
HSN Code Taxar	HSN Code Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(t)
9984	145.24	9%	13.09	9%	13.09	26.18	26.18
This month's	charges						171.42

Payment Details

Description Date		Total	Total(₹)
Payment Airtel Money	25/Oct/2017	-204.00	-204.00

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