

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Narayanaswamy B

Hcl Technologies Ltd

No 4/293

Omr

Kadanchavadi

Chennai 600096

Tamil Nadu

Landmark :Near Max



9840445413

1115035603

State Code : 33

GST No/UID No :

PAN No :

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

Airtel number

9840445413

Relationship number

1115035603

Bill number

590863461

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		274.51
Payments	-	366.00
Adjustments	-	0.00
This month's charges	+	354.62
Amount due till		
30-Oct-2017	=	263.13
Amount due after		
30-Oct-2017		263.13

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	183.00
Usage	117.50
One time charges	0.00
Taxes	54.12

Total (₹) 354.62

Total : Three Hundred Fifty Four Rupees and Sixty Two Paise Only

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			

For Roaming and ISD tariff details, visit www.airtel.in

reduced rates@0.5p/10kb(50p/mb) are applicable for 3g/4g packs w.e.f 25-nov-2016

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

For legal entity

Varun Saini, General Manager



Airtel number 9840445413

Bill number 590863461

Relationship number 1115035603

Amount due 263.13

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9840445413"

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							
bill plan charges h31 cug 85 plan		11/09/2017	10/10/2017	85.00	85.00	183.00	
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							117.50
to airtel mobile	98	755	0.1/min	75.50	63.00		
to other mobiles	25	99	0.3/min	29.70	29.70		
to fixedline	3	3	0.5/min	1.50	1.50		
STD Calls							
to other mobiles	2	13	0.5/min	6.50	6.50		
to fixedline	2	8	0.75/min	6.00	6.00		
Call Forwarding							
	3	5	check tariff	0.50	0.50		
SMS - Local							
to airtel mobile	2	2	check tariff	0.60	0.00		
to other mobiles	2	2	check tariff	0.60	0.00		
to cug	8	8	check tariff	2.40	0.00		
SMS - Others							
	1	1		0.30	0.30		
Voice Special Numbers							
	2	10	check tariff	10.00	10.00		
Internet mb							
4g/3g/2g/mobile internet	49.13	5031*	1p/10 KB	50.31	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	300.50	9%	27.06	9%	27.06	54.12	54.12
This month's charges							354.62

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

YOUR CHARGES IN DETAIL

Payment Details			
Description	Date	Total	Total(₹)
Payment Airtel Money	26/Sep/2017	-275.00	-366.00
Payment Airtel Money	04/Oct/2017	-91.00	