



PGBRK



REMBI4991065431W6372831111

Emp ID:- 106543

## CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED

Employee ID	106543	Employee Name	Pavan Shashikant Pardeshi	Date Of Joining	01/10/2016
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For Voucher No : W637283

04-11-2019  
08:14

Pay Components	Annual Plan	YTD Eligibility	YTD Claimed	Claims Under Process	Available Till Date	Current Claims
Vehicle Reimbursement lesser than 1.6 CC	21600.00	12600.00	0.00	0.00	8523.52	13076.48
Telephone Reimbursements	5800.00	5800.00	0.00	0.00	2921.29	2878.71
Driver	10800.00	6300.00	0.00	0.00	0.00	10800.00

**Your claim will be processed in 1<sup>st</sup> Cycle of November 2019 subject to receipts/submission of your bills**

No Of Supporting Documents : 1

EMP ID:- 106543

## CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED

## Car Fuel Reimbursements Claim Form

Financial Year 2019-2020

Employee Code	106543	Employee Name	Pavan Shashikant Pardeshi
Joining Date	01-Oct-2016	Location	PUNE-HINJEWADI III-SEZ-1
Position	SENIOR CONSULTANT		

Voucher No : W637283

## FUEL1 Details :

Sl. No	Bill Date	Bill Number	Amount
1	20/06/2019	1000000012	1000.00
2	30/07/2019	18253	499.50
3	04/06/2019	11728	516.15
4	02/08/2019	2210	558.11
5	17/09/2019	38698	2474.56
6	10/08/2019	3916	510.60
7	02/10/2019	42427	2405.70
8	15/10/2019	42769	2518.72
9	31/10/2019	81802	2593.14
Total Expenses Claimed in Rs :			13076.48

I certified that the above expenses were incurred by me for self/ and dependents and all bills/receipts are genuine. If any of the above information/expenses/bills/receipts (claims) are found to be false, then, I am aware that the company could initiate strict disciplinary action against me as part of the company's business code of conduct. I also indemnify the company against all losses in case of any discrepancies in my claims.

Signature of Employee : .....

Date : 04/11/2019

## Note :

1. The Employee can claim Expenses for only "ONE" vehicle under Car FUEL Expense head.
2. The Vehicle must be in the name of the employee only for which the Car FUEL Expenses are being claimed.
3. All Employees who claim the Car FUEL Expenses should have the Vehicle in the place of work.
4. All claims must be supported by a copy of the RC book as proof for ownership of Driver Salary and Fuel

## CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED

## Telephone Reimbursement Claim Form

Employee Code	106543	Employee Name	Pavan Shashikant Pardeshi
Joining Date	01-Oct-2016	Position	SENIOR CONSULTANT

Landline		Address stated on bill:
Bill date	Bill amount	Claim (max. 80% of bill amount)
Total:	0.00	0.00

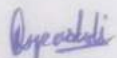
Voucher No : W637283

Cell phone		Address stated on bill:
Telephone Number:	7738588839	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588840	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588839	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588840	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588839	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588840	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588839	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588840	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588839	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588840	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588839	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588840	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588839	97 Mangalwar Peth, Barne Road, Pune 411011
Telephone Number:	7738588840	97 Mangalwar Peth, Barne Road, Pune 411011
Bill date	Bill amount	Claim (max. 80% of bill amount)
26/04/2019 - 25/05/2019	234.00	187.20
26/04/2019 - 25/05/2019	234.00	187.20
26/05/2019 - 25/06/2019	238.21	190.57
26/05/2019 - 25/06/2019	234.82	187.86
26/06/2019 - 25/07/2019	250.16	200.13
26/06/2019 - 25/07/2019	234.82	187.86
26/07/2019 - 25/08/2019	240.72	192.58
26/07/2019 - 25/08/2019	234.82	187.86
01/04/2019 - 25/04/2019	352.82	282.26
01/04/2019 - 25/04/2019	352.82	282.26
26/08/2019 - 25/09/2019	286.74	229.39
26/08/2019 - 25/09/2019	234.82	187.86
26/09/2019 - 25/10/2019	234.82	187.86
26/09/2019 - 25/10/2019	234.82	187.86
Total:	3598.39	2878.75

Total amount claimed (land-line + cellphone)	3598.39	2878.75
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## DECLARATION:

I hereby declare that I am making claims as per the Company policy in this regard. I am submitting photocopies of bills along with my claim and would retain the originals and produce the same as and when required. The payout would be limited to maximum of 80 percent of the bill amount or eligibility whichever is least.



Signature

NOTE: In case of change of residence please give written intimation to HR-Payroll of change in phone number for which such reimbursements may be claimed.

## CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED

## Driver Salary Reimbursement Claim Form

Financial Year 2019-2020

Employee Code	106543	Employee Name	Pavan Shashikant Pardeshi
Joining Date	01-Oct-2016	Location	PUNE-HINJEWADI III-SEZ-1
Position	SENIOR CONSULTANT		

Voucher No : W637283

Sl. No	Driver Name	Salary for the Month	Amount Paid in Rs.
1	Ritesh Mogarkar	April 2019	2000.00
2	Ritesh Mogarkar	May 2019	2000.00
3	Ritesh Mogarkar	June 2019	2000.00
4	Ritesh Mogarkar	July 2019	2000.00
5	Ritesh Mogarkar	August 2019	2000.00
6	Ritesh Mogarkar	September 2019	800.00
Total :			10800.00

## Driving Assistance and Receipt Format

I Ritesh Mogarkar (Driver's Name), received a sum of Rs. 10,400/- towards driving assistance from Mr. Pavan Shashikant Pardeshi, for the Month of April to September 2019.


Date : 04/11/19

Driver's Signature

## Note :

1. The Employee can claim Driving Assistance Expenses for only "**ONE**" vehicle under Driving Assistance Expenses head.
2. The Vehicle must be in the name of the employee only for which the Driving Assistance Expenses is being claimed.
3. All Employees who claim the Driving Assistance Expenses should have the Driving Assistance Person (Driver) in the place of work.
4. Driver signature should be obtained in the format above and to be submitted along with the claim ID form.
5. All claims must be supported by a copy of the RC book as proof for ownership of Driver Salary and Fuel





THE UNION OF INDIA  
MAHARASHTRA STATE MOTOR DRIVING LICENCE



DL No **MH12 20140025239**  
Valid Till : **06-03-2034 (NT)**

DOI : **07-03-2014**  
**08-03-2021 (TR)**  
**09-03-2018**

FORM 7  
RULE 16 (2)

AUTHORISATION TO DRIVE FOLLOWING CLASS  
OF VEHICLES THROUGHOUT INDIA



COV DOI  
LMVCAB 09-03-2018  
MCWG 07-03-2014



DOB : **24-09-1989** BG :

Name **RITESH MOGARKAR**

S/DW of **DEVIDAS**

Add **FL.NO.3, RAUT BLDG OPP MANISHA THETOR,**  
**DESHMUKH WASTI, AHIRE GATE, TAL- HAVELI,**  
**Haveli, Pune, MH**

PIN **411023**

Signature & ID of  
Issuing Authority

**MH12**



Signature/Thumb  
Impression of Holder

EMP ID 106543



IndianOil  
ANK ENTERPRISES  
KATRAJ KONDHAWA T  
KATRAJ PUNE  
411048  
Tel.: 020-26960200

TRX ID : 9062030711  
Date : 20/06/2019  
Time : 17:31:06  
TRX TYPE :  
Pump No. :  
Nozzle No. :  
Product : PETROL  
Quantity : 13.25 Ltrs  
Price : 75.45 Rs/Ltr  
Total Sale : 1000 Rs  
Vehicle No :  
Mobile No : 4  
Receipt : 1000000012

Thanks & Visit Again  
Save Fuel, Save Money

EMP ID 106543  
CASH MEMO  
No. 18253

Tel.: 26838550

Date: 30/07/2019

## Sheetal Petroleum

Sr. No 40/1/5, Mittha Nager,  
Kondhawa Khurd, Pune - 411048.



Dealers

Particulars	Qty.	Rate	Amount Rs.	Ps.
PETROL				
POWER				
DIESEL				
OIL				
CNG	9	55.5	499.5	
OTHERS				
			TOTAL	499.5

VEH. No.

Thank you

Sign

GST NO. 27ABEPL6967G1ZA

Emp ID 106543

CASH MEMO  
**SAMRUDDHI CNG**

Got No. 227/1, Nandekarwadi, Pune-Nashik Highway,  
Chakan, Tal. Khed, Dist. Pune 410501  
Mobile : 9922439664 E-mail : samruddhi7171@gmail.com

No.

Date: 04/06/19

Particulars	Qty.	Rate	Rupees	Ps.
CNG		9.3	516	15
		55.5		
			TOTAL	516 15

E. &amp; O.E.

Signature

EMP ID 106543

CASH MEMO  
No. 2210

Tel.: 26838550

Date: 2/8/19

## Sheetal Petroleum

Sr. No 40/1/5, Mittha Nager,  
Kondhawa Khurd, Pune - 411048.



Dealers

Particulars	Qty.	Rate	Amount Rs.	Ps.
PETROL				
POWER				
DIESEL				
OIL				
CNG	9.8	56.95	558.11	
OTHERS				
			TOTAL	558.11

VEH. No.

Thank you

Sign

GST NO. 27ABEPL6967G1ZA

EMP ID 106543

CASH MEMO  
No. 38698

Tel.: 26838550

Date: 17/09/2019

## Sheetal Petroleum

Sr. No 40/1/5, Mittha Nager,  
Kondhawa Khurd, Pune - 411048.



Dealers

Particulars	Qty.	Rate	Amount Rs.	Ps.
PETROL	32	77.63	2474.56	
POWER				
DIESEL				
OIL				
CNG				
OTHERS				
			TOTAL	2474.56

VEH. No.

Thank you

Sign

GST NO. 27ABEPL6967G1ZA

EMP ID 106543

CASH MEMO

Tel.: 26838550

No. 3916

Date: 10/08/19

## Sheetal Petroleum

Sr. No 40/1/5, Mittha Nager,  
Kondhawa Khurd, Pune - 411048.



Dealers

Particulars	Qty.	Rate	Amount Rs.	Ps.
PETROL				
POWER				
DIESEL				
OIL				
CNG	9.2	55.5	510.60	
OTHERS				
			TOTAL	510.60

VEH. No.

Thank you

Sign

GST NO. 27ABEPL6967G1ZA

EMP ID 106543

CASH MEMO

Tel.: 26838550

No. 42427

Date: 02/10/2019

## Sheetal Petroleum

Sr. No 40/1/5, Mittha Nager,  
Kondhawa Khurd, Pune - 411048.



Dealers

Particulars	Qty.	Rate	Amount Rs.	Ps.
PETROL	30	80.19	2405.7	
POWER				
DIESEL				
OIL				
CNG				
OTHERS				
			TOTAL	2405.7

VEH. No.

Thank you

Sign

GST NO. 27ABEPL6967G1ZA

EMP ID 106543

CASH MEMO

Tel.: 26838550

No. 42769

Date: 15/10/2019

## Sheetal Petroleum

Sr. No 40/1/5, Mittha Nager,  
Kondhawa Khurd, Pune - 411048.



Dealers

Particulars	Qty.	Rate	Amount Rs.	Ps.
PETROL	32	78.71	2518.72	
POWER				
DIESEL				
OIL				
CNG				
OTHERS				
			TOTAL	2518.72

VEH. No.

Thank you

Sign

GST NO. 27ABEPL6967G1ZA

EMP ID 106543

CASH MEMO

Tel.: 26838550

No. 81802

Date: 31/10/2019

## Sheetal Petroleum

Sr. No 40/1/5, Mittha Nager,  
Kondhawa Khurd, Pune - 411048.



Dealers

Particulars	Qty.	Rate	Amount Rs.	Ps.
PETROL	33	78.58	2593.14	
POWER				
DIESEL				
OIL				
CNG				
OTHERS				
			TOTAL	2593.14

VEH. No.

Thank you

Sign


GST NO. 27ABEPL6967G1ZA

EMP ID:- 106543

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice

**airtel**

Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barve Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 7738588839 1022400659

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

Airtel number 7738588839  
 Relationship number 1022400659  
 Bill number FM2027001785474  
 Bill date 27-Apr-2019  
 Bill period 26-Mar-2019 to 25-Apr-2019  
 Pay by date 15-May-2019  
 Credit limit ₹ 5,600.00  
 Security deposit ₹ 0.00  
 State Code 27  
 GST No/UIN No

**YOUR ACCOUNT SUMMARY**

Previous balance		354.21
Payments	-	355.00
Adjustments	-	0.00
This month's charges	+	352.82
<b>Amount due till</b>		
15-May-2019	=	352.03
Amount due after		
15-May-2019		470.03

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	53.82

**Total (₹) 352.82**

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only

**airtel 4G****One year of Amazon Prime with**

#airtelTh♥ks

Install My Airtel App

T&amp;C apply

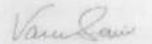
**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			

Data conversion : 1MB =1,024KB : 1GB=1,024MB/1.048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

For Share: Airtel Limited

  
 Varun Saini, General Manager


Airtel number 7738588839

Bill number FM2027001785474

Relationship number 1022400659

Amount due 352.03

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588839"

Signature &amp; stamp .....

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

Page 1 of 3



Relationship number 1022400659  
Airtel mobile number 7738588839

## YOUR CHARGES IN DETAIL

Monthly rentals	From date	To date	Rental	Net charges	Total(₹)
Description					
Plan Name	26/03/2019	25/04/2019	199.00	199.00	199.00
bill plan charges infinity plan 199 - corp					

### Usage - (26-Mar-2019 to 25-Apr-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						0.00
to other mobiles	1	1	1/msg	1.00	0.00	

### Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	100.00

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	199.00	9%	17.91	9%	17.91	35.82	53.82
9997	100.00	9%	9.00	9%	9.00	18.00	
							352.82

### This month's charges

### Payment Details

Description	Date	Total	Total(₹)
Payment Selfcare - Razorpay	17-Apr-2019	-355.00	-355.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9987234865:nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra. Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent.

**Address change** - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

**Other information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date, T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4566 6100 Fax:

+91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, Interface Building No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9968** Postal and courier services, **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



EMP ID:- 106543

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark



7738588840

1022400823

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

**Airtel number** 7738588840  
**Relationship number** 1022400823  
**Bill number** FM20271001785472  
**Bill date** 27-Apr-2019  
**Bill period** 26-Mar-2019 to 25-Apr-2019  
**Pay by date** 15-May-2019  
**Credit limit** ₹5,800.00  
**Security deposit** ₹0.00  
**State Code** 27  
**GST No/UIN No**

**YOUR ACCOUNT SUMMARY**

Previous balance		351.36
Payments	-	352.00
Adjustments	-	0.00
This month's charges	+	352.82
<b>Amount due till</b>		
15-May-2019	=	352.18
<b>Amount due after</b>		
15-May-2019		470.18

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	53.82

**Total (₹)** 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only

**One year of Amazon Prime with**

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Install My Airtel App

T&amp;C apply

**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB = 1,024KB ; 1GB = 1,024MB / 1,048,576KB		

For Roaming, ISD and other plans/tariff, visit www.airtel.in

For Bharti Airtel Limited

*Varun Saini*  
 Varun Saini, General Manager



Airtel number 7738588840

Bill number FM20271001785472

Relationship number 1022400823

Amount due 352.18

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588840"

Signature &amp; stamp .....

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

Relationship number 1022400823  
Airtel mobile number 7738588840

**YOUR CHARGES IN DETAIL**

Monthly rentals							
Description	From date	To date	Rental	Net charges	Total(₹)		
Plan Name					199.00		
bill plan charges infinity plan 199 - corp	26/03/2019	25/04/2019	199.00	199.00			
Usage - (26-Mar-2019 to 25-Apr-2019)							
Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)	
SMS - Local							
to airtel mobile	2	2	1/msg	2.00	0.00	0.00	
to other mobiles	7	7	1/msg	7.00	0.00		
to cug	4	4	1/msg	4.00	0.00		
SMS - National							
to airtel mobile	2	2	1.5/msg	3.00	0.00		
Late Payment Fee					Amount	Total(₹)	
Description							
Late payment Charges					100.00	100.00	
Tax Details							
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	199.00	9%	17.91	9%	17.91	35.82	53.82
9997	100.00	9%	9.00	9%	9.00	18.00	
This month's charges							352.82
Payment Details							
Description	Date	Total	Total(₹)				
Selfcare - Payment via PayTM wallet	17-Apr-2019	-352.00	-352.00				

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk: 9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra. Appellate Desk: Mr. Manish Jain:9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

**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, Interface Building No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9968** Postal and courier services, **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

EMP ID :- 106543

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
 7738588839 1022400559

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

**Airtel number** 7738588839  
**Relationship number** 1022400559  
**Bill number** FM20271002792044  
**Bill date** 27-May-2019  
**Bill period** 26-Apr-2019 to 25-May-2019  
**Pay by date** 14-Jun-2019  
**Credit limit** ₹5,600.00  
**Security deposit** ₹0.00  
**State Code** 27  
**GST No/UIN No**

**YOUR ACCOUNT SUMMARY**

Previous balance		352.03
Payments	-	353.00
Adjustments	-	0.00
This month's charges	+	234.82
<b>Amount due till</b>		
14-Jun-2019	=	<b>233.85</b>
Amount due after		
14-Jun-2019		233.85

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Taxes	35.82

<b>Total (₹)</b>	<b>234.82</b>
------------------	---------------

Total : Two Hundred Thirty Four Rupees and Eighty Two Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, dial **12123** (toll free)T&C apply. For details, visit [airtel.in/IR](http://airtel.in/IR)**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB=1.024KB ; 1GB=1,024MB/1,048,576KB		

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

Per Share: Airtel Limited

Varun Saxi, General Manager



Airtel number 7738588839

Bill number FM20271002792044

Relationship number 1022400559

Amount due 233.85

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588839"

Signature &amp; stamp .....

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





Relationship number 1022400659  
Airtel mobile number 7738588839

## YOUR CHARGES IN DETAIL

## Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					199.00
bill plan charges infinity plan 199 - corp	26/04/2019	25/05/2019	199.00	199.00	

## Usage - (26-Apr-2019 to 25-May-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						0.00
to other mobiles	1	1	1/msg	1.00	0.00	

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	199.00	9%	17.91	9%	17.91	35.82	35.82

## This month's charges

234.82

## Payment Details

Description	Date	Total	Total(₹)
Selfcare - Payment via PayTM wallet	15-May-2019	-353.00	-353.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra. Appellate Desk: Mr. Manish Jain:9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 5100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, Interface Building No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9968** Postal and courier services, **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

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :



To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

Airtel number 7738588840  
 Relationship number 1022400823  
 Bill number FM20271002792043  
 Bill date 27-May-2019  
 Bill period 25-Apr-2019 to 25-May-2019  
 Pay by date 14-Jun-2019  
 Credit limit ₹ 5,600.00  
 Security deposit ₹ 0.00  
 State Code 27  
 GST No/UIN No

**YOUR ACCOUNT SUMMARY**

Previous balance		352.18
Payments	-	353.00
Adjustments	-	0.00
This month's charges	+	234.82
<b>Amount due till</b>		
14-Jun-2019	=	234.00
<b>Amount due after</b>		
14-Jun-2019		234.00

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Taxes	35.82

**Total (₹)** **234.82**

Total : Two Hundred Thirty Four Rupees and Eighty Two Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

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Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			

Data conversion : 1MB = 1.024KB ; 1GB=1,024MB/1,048,576KB

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

For Bharat Airtel Limited

*Varun Saini*  
 Varun Saini, General Manager



Airtel number 7738588840

Bill number FM20271002792043

Relationship number 1022400823

Amount due 234.00

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588840"

Signature &amp; stamp .....

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

Relationship number 1022400823  
Airtel mobile number 7738588840

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					
bill plan charges infinity plan 199 - corp	26/04/2019	25/05/2019	199.00	199.00	199.00

### Usage - (26-Apr-2019 to 25-May-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to airtel mobile	4	4	1/msg	4.00	0.00	0.00
to other mobiles	4	4	1/msg	4.00	0.00	0.00
to cug	1	1	1/msg	1.00	0.00	0.00

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	199.00	9%	17.91	9%	17.91	35.82	35.82

### This month's charges

							234.82
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### Payment Details

Description	Date	Total	Total(₹)
Selfcare - Payment via Phonepe	15-May-2019	-353.00	-353.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra. Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

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**Other information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

**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, Interface Bulding No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

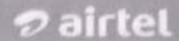
**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G


**HSN: 9984** Postal and courier services, **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



## MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 7738588839 1022400659  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

Airtel number 7738588839  
 Relationship number 1022400659  
 Bill number FM20271003782563  
 Bill date 27-Jun-2019  
 Bill period 26-May-2019 to 25-Jun-2019  
 Pay by date 15-Jul-2019  
 Credit limit ₹5,600.00  
 Security deposit ₹0.00  
 State Code 27  
 GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		233.85
Payments	-	234.00
Adjustments	-	0.00
This month's charges	+	238.36
<b>Amount due till</b>		
15-Jul-2019	=	238.21
<b>Amount due after</b>		
15-Jul-2019		238.21

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	199.00
Usage	3.00
One time charges	0.00
Taxes	36.36

**Total (₹)** 238.36

Total : Two Hundred Thirty Eight Rupees and Thirty Six Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, dial **12123** (toll free)

T&amp;C apply. For details, visit airtel.in/IR

## Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB=1,024KB ; 1GB=1,024MB/1,048,576KB		

For Roaming, ISD and other plans/tariff, visit www.airtel.in

For Shanti Airtel Limited

Varun Saini, General Manager



Airtel number 7738588839

Bill number FM20271003782563

Relationship number 1022400659

Amount due 238.21

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588839"

Signature &amp; stamp .....

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

Relationship number 1022400659  
Airtel mobile number 7738588839

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					
bill plan charges infinity plan 199 - corp	26/05/2019	25/06/2019	199.00	199.00	199.00

### Usage - (26-May-2019 to 25-Jun-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to airtel mobile	1	1	1/msg	1.00	0.00	
to cug	1	1	1/msg	1.00	0.00	
SMS - National						3.00
to airtel mobile	1	1	1.5/msg	1.50	0.00	
SMS - Other Services	1	1		3.00	3.00	

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9084	202.00	9%	18.18	9%	18.18	36.36	36.36

### This month's charges

238.36

### Payment Details

Description	Date	Total	Total(₹)
Payment - Bill Desk Insta Pay - Web	14-Jun-2019	-234.00	-234.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk: 9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra, Appellate Desk: Mr. Manish Jain;9987244855;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

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**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, Interface Building No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G


**HSN: 9968** Postal and courier services, **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

EMP ID :- 106543

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 7738588840 1022400823  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

Airtel number 7738588840  
 Relationship number 1022400823  
 Bill number FM20271003782562  
 Bill date 27-Jun-2019  
 Bill period 26-May-2019 to 25-Jun-2019  
 Pay by date 15-Jul-2019  
 Credit limit ₹5,600.00  
 Security deposit ₹0.00  
 State Code 27  
 GST No/UIN No

**YOUR ACCOUNT SUMMARY**

Previous balance		234.00
Payments	-	234.00
Adjustments	-	0.00
This month's charges	+	234.82
<b>Amount due till</b>		
15-Jul-2019	=	234.82
<b>Amount due after</b>		
15-Jul-2019		234.82

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Taxes	35.82

**Total (₹) 234.82**

Total : Two Hundred Thirty Four Rupees and Eighty Two Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

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Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
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to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			
Data conversion : 1MB = 1,024KB ; 1GB = 1,024MB/1,048,576KB					

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

For Shanti Airtel Limited

  
 Varun Singh, General Manager



Airtel number 7738588840

Bill number FM20271003782562

Relationship number 1022400823

Amount due 234.82

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no, 7738588840"

Signature &amp; stamp .....

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





Relationship number 1022400823  
Airtel mobile number 7738588840

## YOUR CHARGES IN DETAIL

## Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					
bill plan charges infinity plan 199 - corp	26/05/2019	25/06/2019	199.00	199.00	199.00

## Usage - (26-May-2019 to 25-Jun-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net Charges	Total(₹)
SMS - Local						
to other mobiles	4	4	1/msg	4.00	0.00	0.00
to cug	4	4	1/msg	4.00	0.00	

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	199.00	9%	17.91	9%	17.91	35.82	35.82

## This month's charges

234.82

## Payment Details

Description	Date	Total	Total(₹)
Payment Selfcare - Razorpay	14-Jun-2019	-234.00	-234.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra | Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. | Whether tax is payable on Reverse Charge Basis - "NO".

**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, Interface Bldg No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064


**State Code:** 27 **GST registration no.:** 27AAACB2894G12N under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9968** Postal and courier services, **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

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 7738588839 1022400659  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

Airtel number 7738588839  
 Relationship number 1022400659  
 Bill number FM2027I004789274  
 Bill date 27-Jul-2019  
 Bill period 26-Jun-2019 to 25-Jul-2019  
 Pay by date 14-Aug-2019  
 Credit limit ₹5,600.00  
 Security deposit ₹0.00  
 State Code 27  
 GST No./UIN No.

**YOUR ACCOUNT SUMMARY**

Previous balance		238.21
Payments	-	239.00
Adjustments	-	0.00
This month's charges	+	250.16
<b>Amount due till</b>		
14-Aug-2019	=	249.37
<b>Amount due after</b>		
14-Aug-2019		249.37

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	13.00
One time charges	0.00
Taxes	38.16

**Total (₹) 250.16**

Total : Two Hundred Fifty Rupees and Sixteen Paise Only

**TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.**To buy a pack, dial **12123** (toll free)T&C apply. For details, visit [airtel.in/IR](http://airtel.in/IR)**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			

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

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

For Bharat Airtel Limited

Varun Saini, General Manager



Airtel number 7738588839

Bill number FM2027I004789274

Relationship number 1022400659

Amount due 249.37

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588839"

Signature &amp; stamp .....

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

Relationship number 1022400659  
Airtel mobile number 7730588839

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					
bill plan charges infinity plan 199 - corp	26/06/2019	25/07/2019	199.00	199.00	199.00

### Usage - (26-Jun-2019 to 25-Jul-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to other mobiles	8	8	1/msg	8.00	0.00	
to cug	3	3	1/msg	3.00	0.00	13.00
Voice Special Numbers	3	15		13.00	13.00	

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	212.00	9%	19.08	9%	19.08	38.16	38.16

### This month's charges

250.16

### Payment Details

Description	Date	Total	Total(₹)
Payment Selfcare - Razorpay	16-Jul-2019	-239.00	-239.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. | Whether tax is payable on Reverse Charge Basis - "NO".

**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, Interface Building No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9968** Postal and courier services, **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



## MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 7738588840 1022400823  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL, &lt;email id&gt; to 121

Airtel number 7738588840  
 Relationship number 1022400823  
 Bill number FM2027I004789273  
 Bill date 27-Jul-2019  
 Bill period 26-Jun-2019 to 25-Jul-2019  
 Pay by date 14-Aug-2019  
 Credit limit ₹ 5,500.00  
 Security deposit ₹ 0.00  
 State Code 27  
 GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		234.82
Payments	-	235.00
Adjustments	-	0.00
This month's charges	+	234.82
<b>Amount due till</b>		
14-Aug-2019	=	234.64
<b>Amount due after</b>		
14-Aug-2019		234.64

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Taxes	35.82

**Total (₹) 234.82**

Total : Two Hundred Thirty Four Rupees and Eighty Two Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, dial **12123** (toll free)T & C apply. For details, visit [airtel.in/IR](http://airtel.in/IR)

## Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			
Data conversion: 1MB = 1,024KB; 1GB = 1,024MB/1,048,576KB					

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

For Share: Airtel Limited

Varun Saini, General Manager



Airtel number 7738588840

Bill number FM2027I004789273

Relationship number 1022400823

Amount due 234.64

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588840"

Signature &amp; stamp .....

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

Relationship number 1022400823  
Airtel mobile number 7738588840

# YOUR CHARGES IN DETAIL

## Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					
bill plan charges infinity plan 199 - corp	26/06/2019	25/07/2019	199.00	199.00	199.00

## Usage - (26-Jun-2019 to 25-Jul-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to other mobiles	7	7	1/msg	7.00	0.00	
to cug	8	8	1/msg	8.00	0.00	0.00
SMS - National						
to airtel mobile	1	1	1.5/msg	1.50	0.00	

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	199.00	9%	17.91	9%	17.91	35.82	35.82

## This month's charges

234.82

## Payment Details

Description	Date	Total	Total(₹)
Payment - Bill Desk Insta Pay - Web	16-Jul-2019	-235.00	-235.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9987234865:nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra, Appellate Desk: Mr. Manish Jain;9987244855;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

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**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, Interface Bulding No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road,Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G


**HSN:** 9968 Postal and courier services, 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

EMP ID :- 106543

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice

**airtel**

Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 7738588839 1022400659  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

Airtel number 7738588839  
 Relationship number 1022400659  
 Bill number FM20271005648105  
 Bill date 27-Aug-2019  
 Bill period 26-Jul-2019 to 25-Aug-2019  
 Pay by date 14-Sep-2019  
 Credit limit ₹5,600.00  
 Security deposit ₹0.00  
 State Code 27  
 GST No/UIN No

**YOUR ACCOUNT SUMMARY**

Previous balance		249.37
Payments	-	249.00
Adjustments	-	0.00
This month's charges	+	240.72
<b>Amount due till</b>		
14-Sep-2019	=	241.09
Amount due after		
14-Sep-2019		241.09

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	5.00
One time charges	0.00
Taxes	36.72

**Total (₹) 240.72**

Total : Two Hundred Forty Rupees and Seventy Two Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, dial **12123** (toll free)

T&amp;C apply. For details, visit airtel.in/IR

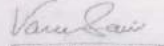
**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			

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

For Roaming, ISD and other plans/tariff, visit www.airtel.in

For Short: Airtel Limited

  
 Varun Spini, General Manager



Airtel number 7738588839

Bill number FM20271005648105

Relationship number 1022400659

Amount due 241.09

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588839"

Signature &amp; stamp .....

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



Relationship number 1022400659  
Airtel mobile number 7738588839

# YOUR CHARGES IN DETAIL

## Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					199.00
bill plan charges infinity plan 199 - corp	26/07/2019	25/08/2019	199.00	199.00	

## Usage - (26-Jul-2019 to 25-Aug-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to other mobiles	1	1	1/msg	1.00	0.00	
SMS - National						5.00
to airtel mobile	2	2	1.5/msg	3.00	0.00	
Voice Special Numbers						
	1	5		5.00	5.00	

## Tax Details

HSN	Taxable Value	CGST	SGST/UTGST	Total Tax	Total(₹)
		Rate	Amount	Rate	Amount
9984	204.00	9%	18.36	9%	18.36
				36.72	36.72

## This month's charges

## Payment Details

Description	Date	Total	Total(₹)
Payment - Bill Desk Insta Pay - Web	14-Aug-2019	-249.00	-249.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9987234865:nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra. Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

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**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

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**HSN:** 9968 Postal and courier services, 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

EMP ID:- 106543

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 7738588840 1022400823  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121.

Airtel number 7738588840  
 Relationship number 1022400823  
 Bill number FM2027I005648104  
 Bill date 27-Aug-2019  
 Bill period 25-Jul-2019 to 25-Aug-2019  
 Pay by date 14-Sep-2019  
 Credit limit ₹5,600.00  
 Security deposit ₹0.00  
 State Code 27  
 GST No/UIN No

**YOUR ACCOUNT SUMMARY**

Previous balance		234.64
Payments	-	235.00
Adjustments	-	0.00
This month's charges	+	234.82
<b>Amount due till</b>		
14-Sep-2019	=	234.46
Amount due after:		
14-Sep-2019		234.46

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Taxes	35.82

**Total (₹) 234.82**

Total : Two Hundred Thirty Four Rupees and Eighty Two Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

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Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			

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

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

For Shanti Airtel Limited

Varun Saini, General Manager



Airtel number 7738588840

Bill number FM2027I005648104

Relationship number 1022400823

Amount due 234.46

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588840"

Signature &amp; stamp .....

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

Relationship number 1022400823  
Airtel mobile number 7738588840

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					199.00
bill plan charges infinity plan 199 - corp	26/07/2019	25/08/2019	199.00	199.00	

### Usage - (26-Jul-2019 to 25-Aug-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to airtel mobile	4	4	1/msg	4.00	0.00	0.00
to other mobiles	1	1	1/msg	1.00	0.00	
to cug	1	1	1/msg	1.00	0.00	

### Tax Details

HSN	Taxable Value	CGST	SGST/UTGST	Total Tax	Total(₹)
		Rate	Amount	Rate	Amount
9984	199.00	9%	17.91	9%	17.91
				35.82	35.82

### This month's charges

### Payment Details

Description	Date	Total	Total(₹)
MT Payment via PayTM	14-Aug-2019	-235.00	-235.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk: 9987234865,nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra . Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**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, Interface Bulding No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road,Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9968** Postal and courier services , **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 apperatus , **9997** Other services n.e.c



**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark:  
  
 7738588839 1022400659  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

**Airtel number** 7738588839  
**Relationship number** 1022400659  
**Bill number** FM20271006440361  
**Bill date** 27-Sep-2019  
**Bill period** 26-Aug-2019 to 25-Sep-2019  
**Pay by date** 15-Oct-2019  
**Credit limit** ₹5,600.00  
**Security deposit** ₹0.00  
**State Code** 27  
**GST No/UIN No**

**YOUR ACCOUNT SUMMARY**

Previous balance		241.09
Payments	-	242.00
Adjustments	-	0.00
This month's charges	+	286.74
<b>Amount due till</b>		
15-Oct-2019	=	<b>285.83</b>
Amount due after		
15-Oct-2019		285.83

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	44.00
One time charges	0.00
Taxes	43.74

**Total (₹)** **286.74**

Total: Two Hundred Eighty Six Rupees and Seventy Four Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, dial **12123** (toll free)T&C apply. For details, visit [airtel.in/R](http://airtel.in/R)**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			

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

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

For Bharti Airtel Limited

Varun Saini, General Manager



Airtel number 7738588839

Bill number FM20271006440361

Relationship number 1022400659

Amount due 285.83

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588839"

Signature &amp; stamp .....

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

Relationship number 1022400659  
Airtel mobile number 7738588839

**YOUR CHARGES IN DETAIL**
**Monthly rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					199.00
bill plan charges infinity plan 199 - corp	25/08/2019	25/09/2019	199.00	199.00	

**Usage - (26-Aug-2019 to 25-Sep-2019)**

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to airtel mobile	1	1	1/msg	1.00	0.00	
to other mobiles	6	6	1/msg	6.00	0.00	
to cug	1	1	1/msg	1.00	0.00	44.00
SMS - National						
to airtel mobile	13	13	1.5/msg	19.50	0.00	
Voice Special Numbers						
	4	44		44.00	44.00	

**Tax Details**

HSN	Taxable Value	CGST	SGST/UTGST	Total Tax	Total(₹)
		Rate	Amount	Rate	Amount
9984	243.00	9%	21.87	9%	21.87
				43.74	43.74

**This month's charges**
**286.74**
**Payment Details**

Description	Date	Total	Total(₹)
Payment Airtel Money	11-Sep-2019	-242.00	-242.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk: 9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra. Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra.

**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 | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. | Whether tax is payable on Reverse Charge Basis - "NO".

**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, Interface Building No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN:** 9968 Postal and courier services, 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

EMP ID:- 106543

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark:  
 7738588840 1022400823  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

Airtel number 7738588840  
 Relationship number 1022400823  
 Bill number FM20271006440360  
 Bill date 27-Sep-2019  
 Bill period 26-Aug-2019 to 25-Sep-2019  
 Pay by date 15-Oct-2019  
 Credit limit ₹5,600.00  
 Security deposit ₹0.00  
 State Code 27  
 GST No/UIN No

**YOUR ACCOUNT SUMMARY**

Previous balance		234.46
Payments	-	235.00
Adjustments	-	0.00
This month's charges	+	234.82
<b>Amount due till</b>		
15-Oct-2019	=	234.28
<b>Amount due after</b>		
15-Oct-2019		234.28

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Taxes	35.82

**Total (₹) 234.82**

Total : Two Hundred Thirty Four Rupees and Eighty Two Paise Only



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To buy a pack, dial **12123** (toll free)

T&amp;C apply. For details, visit airtel.in/IR

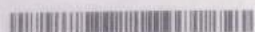
**Tariff Details**

	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
<b>Call rates</b>					
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

For Roaming, ISD and other plans/tariff, visit www.airtel.in

For Bharat: Airtel Limited

*Varun Saini*  
 Varun Saini, General Manager



Airtel number 7738588840

Bill number FM20271006440360

Relationship number 1022400823

Amount due 234.28

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588840"

Signature &amp; stamp .....

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



Relationship number 1022400823

Airtel mobile number 7738588840

# YOUR CHARGES IN DETAIL

## Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					
bill plan charges infinity plan 199 - corp	26/08/2019	25/09/2019	199.00	199.00	199.00

## Usage - (26-Aug-2019 to 25-Sep-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to cug	1	1	1/msg	1.00	0.00	0.00

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
9984	199.00	9%	17.91	9%	17.91	35.82	35.82

## This month's charges

						234.82
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## Payment Details

Description	Date	Total	Total(₹)
Payment - Bill Desk Insta Pay - Web	12-Sep-2019	-235.00	-235.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra, Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4566 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, Interface Building No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road,Malad (W), Mumbai, Maharashtra - 400064


**State Code: 27 GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 9968** Postal and courier services, **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

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 773858839 1022400659  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

Airtel number 7738588839  
 Relationship number 1022400659  
 Bill number FM2027007212118  
 Bill date 27-Oct-2019  
 Bill period 26-Sep-2019 to 25-Oct-2019  
 Pay by date 14-Nov-2019  
 Credit limit ₹5,800.00  
 Security deposit ₹0.00  
 State Code 27  
 GST No/UIN No

**YOUR ACCOUNT SUMMARY**

Previous balance		285.83
Payments	-	572.00
Adjustments	-	0.00
This month's charges	+	234.82
<b>Amount due till</b>		
14-Nov-2019	=	-51.35
<b>Amount due after</b>		
14-Nov-2019		-51.35

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Taxes	35.82

**Total (₹)** **234.82**

Total : Two Hundred Thirty Four Rupees and Eighty Two Paise Only



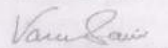
## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, dial **12123** (toll free)T&C apply. For details, visit [airtel.in/IR](http://airtel.in/IR)**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			

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

For Shanti Airtel Limited

  
 Varun Saini, General Manager



Airtel number 7738588839

Bill number FM2027007212118

Relationship number 1022400659

Amount due -51.35

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588839"

Signature &amp; stamp .....

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

Relationship number 1022400659  
Airtel mobile number 773858839

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					199.00
bill plan charges infinity plan 199 - corp	26/09/2019	25/10/2019	199.00	199.00	

### Usage - (26-Sep-2019 to 25-Oct-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to other mobiles	1	1	1/msg	1.00	0.00	0.00
SMS - National						
to airtel mobile	2	2	1.5/msg	3.00	0.00	

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	199.00	9%	17.91	9%	17.91	35.82	35.82

### This month's charges

234.82

### Payment Details

Description	Date	Total	Total(₹)
Payment - Bill Desk Insta Pay - Web	14-Oct-2019	-286.00	-572.00
Payment - Bill Desk Insta Pay - Web	14-Oct-2019	-286.00	

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk: 9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra . Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

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**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, Interface Bulding No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road,Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G12N under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus WHERE SACCODE , **999799** Other Services n.e.c




EMP ID:- 106543

**MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice



Mr Pavan Shashikant Pardeshi  
 Patni Computer System Private Limited  
 97  
 Barne Road  
 Mangalwar Peth  
 Pune 411011  
 Maharashtra  
 Landmark :  
  
 7738588840 1022400823  
 Place of Supply: Maharashtra

To update your e-mail id, SMS EMAIL &lt;email id&gt; to 121

**Airtel number** 7738588840  
**Relationship number** 1022400823  
**Bill number** FM2027I007212117  
**Bill date** 27-Oct-2019  
**Bill period** 26-Sep-2019 to 25-Oct-2019  
**Pay by date** 14-Nov-2019  
**Credit limit** ₹5,600.00  
**Security deposit** ₹0.00  
**State Code** 27  
**GST No/UTIN No**

**YOUR ACCOUNT SUMMARY**

Previous balance		234.28
Payments	-	235.00
Adjustments	-	0.00
This month's charges	+	234.82
<b>Amount due till</b>		
14-Nov-2019	=	234.10
<b>Amount due after</b>		
14-Nov-2019		234.10

**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	199.00
Usage	0.00
One time charges	0.00
Taxes	35.82

**Total (₹)** 234.82

Total: Two Hundred Thirty Four Rupees and Eighty Two Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, dial **12123** (toll free)T&C apply. For details, visit [airtel.in/IR](http://airtel.in/IR)**Tariff Details**

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion: 1MB=1,024KB; 1GB=1,024MB/1,048,576KB		

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

For Bharat Airtel Limited

Varun Salni, General Manager



Airtel number 7738588840

Bill number FM2027I007212117

Relationship number 1022400823

Amount due 234.10

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588840"

Signature &amp; stamp .....

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

Relationship number 1022400823  
Airtel mobile number 7738588840

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Name					
bill plan charges infinity plan 199 - corp	26/09/2019	25/10/2019	199.00	199.00	199.00

### Usage - (26-Sep-2019 to 25-Oct-2019)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
SMS - Local						
to other mobiles	2	2	1/msg	2.00	0.00	0.00
to cug	6	6	1/msg	6.00	0.00	

### Tax Details

HSN	Taxable Value	CGST	SGST/UTGST	Total Tax	Total(₹)
		Rate	Amount	Rate	Amount
998413	199.00	9%	17.91	9%	17.91
				35.82	35.82

### This month's charges

234.82

### Payment Details

Description	Date	Total	Total(₹)
Payment - Bill Desk Insta Pay - Web	14-Oct-2019	-235.00	-235.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk: 9987234865;nodalofficer.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra, Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbai@in.airtel.com;Bharti Airtel Limited, 7th Floor, Interface Building No 7, Mindspace, Link Road, Malad west, Mumbai - 400064, Maharashtra

**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 | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. | Whether tax is payable on Reverse Charge Basis - "NO".

**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, Interface Building No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

**State Code:** 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN:** 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 998413 Mobile Telecommunication Service, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus WHERE SACCODE, 999799 Other Services n.e.c