



REMB|499|106543|W637283||||

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 then1.6 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 1st Cycle of November 2019 subject to receipts/submission of your bills

No Of Supporting Documents: 1

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

FUEL 1 Details :

LEEN DO	T Bill Date	Bill Number	Amount
SI. No	And the second s	1000000012	1000,00
1	20/06/2019		499.50
2	30/07/2019	18253	516.15
-	04/06/2019	11728	
-	- Annual Control of the Control of t	2210	558.11
4	02/08/2019		2474.56
5	17/09/2019	38698	510.60
6	10/08/2019	3916	2405.70
7	02/10/2019	42427	
-	A CONTRACTOR OF THE PARTY OF TH	42769	2518,72
8	15/10/2019		2593.14
9	31/10/2019	81802	13076.48
		Total Expenses Claimed in Rs :	13070.10

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 incase 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 FUEL1 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

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	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
1/04/2019 - 25/04/2019	352.82	282.26
6/08/2019 - 25/09/2019	286.74	229.39
6/08/2019 - 25/09/2019	234.82	187.86
6/09/2019 - 25/10/2019	234.82	187.86
6/09/2019 - 25/10/2019	234.82	187.86
otal:	3598.39	2878.75

THE PARTY WITH THE PARTY WAS A		
Total amount claimed (land-line + cellphone)	3598.39	2878.75
	3330.33	20/0./3

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.

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

SI. 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	Dune 2019	2000.00
4	Ritesh Mogarkar	Duly 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

IR	litesh 1	logackar	(Driver's Name), received a sum of
Rs.	10,400/-	towards driving	g assistance from Mr.Pavan Shashikant Pardeshi, for the
Mon	th of April	to Septent 20 19.	

Driver's Signature

Date: 04/11/19

Note:

- 1. The Employee can claim Driving Assistance Expenses for only "ONE" vehicle under Driving Assistance Expenses head.
- 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)



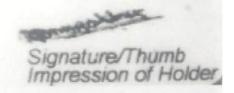
AUTHORISATION TO DRIVE FOLLOWING CLASS OF VEHICLES THROUGHOUT INDIA

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

DOB : 24-09-1989 BG :

Name RITESH MOGARKAR
S/D/W of DEVIDAS
Add FL.NO.3, RAUT BLDG OPP MANISHA THETOR,
DESHMUKH WASTI, AHIRE GATE, TAL-HAVELI,
Havell, Pune, MH
PIN 411023

Signature & ID of Issuing Authority: MH12





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MOBILE SERVICES

Mr Pavan Shashikant Pardeshi Patni Computer System Private Limited

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

Previous balance		354.2
Payments	7.0	355.00
Adjustments	*	0.00
This month's charges	+	352.8
Amount due till		
15-May-2019	=	352.0
Amount due after		
15-May-2019		470.03

Airtel number Relationship number Bill number Bill date Bill period Pay by date Credit limit Security deposit State Code GST No/UIN No	7738588839 1022400659 FM2027001785474 27.Apr.2019 26-Mar-2019 to 25.Apr.2019 15.May-2019 ₹5.600.00 ₹0.00
--	---

Monthly rentals Usage One time charges Late payment fee Taxes	amount(? 199.00 0.00 0.00 100.00 53.82
Total (₹)	352.82

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Tariff Details				11/30	National(3)
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
	0/min	0/min	local/national	1/msg	1.5/msg
to airtel mobile	2000		national roaming	0.25/msg	0.38/msg
to other mobile	0/min	0/min	international	5/msg	5/msg
to landline	0/min	0/min			
to airtei cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,0	24KB: 1GB=1,024MB/1	.048,576KB
For Roaming, ISD and other plans/tariff,	visit www.airtel.in				

Bill number FM2027I001785474

Airtel number 7738588839

Amount due 352.03

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

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

Relationship number 1022400659

Signature & stamp

1022400659 7738588839

YOUR CHARGES IN DETAIL

Monthly rer							
			From date	To date	Rental	Net charges	Total(
Description							199.00
Plan Name			26/03/2019	25/04/2019	199.00	199.00	
bill plan charge	es infinity plan 199 - corp						
Usage - (25	-Mar-2019 to 25-Apr-20	19)					
Description		Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(f)
SMS - Local				1 desire is	1.00	0.00	0.00
to other mobile		1	1	1/msg	Skillows		
ate Payme	nt Fee					Amount	Total(8)
Description						100000000000000000000000000000000000000	****
							100.00
Late payment C	Charges					100.00	100.00
	Charges					100.00	100.00
	Charges			2007	HITGET	100.00	
ax Details		CG	2011		UTGST	Total Tax	
ax Details	Taxable Value —	CG Rate	Amount	SGST/ Rate	UTGST Amount	Total Tax	
ax Details			2011				
ax Details	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
ax Details SN 984	Taxable Value — 199.00 100.00	Rate 9%	Amount 17.91	Rate 9%	Amount 17.91	Total Tax 35.82	Total(()
ax Details ISN 984	Taxable Value — 199.00 100.00	Rate 9%	Amount 17.91	Rate 9%	Amount 17.91	Total Tax 35.82	Total(<) 53.82
Late payment C 'ax Details (SN 984 987 his month's	Taxable Value 199,00 100.00 s charges	Rate 9%	Amount 17.91	Rate 9%	Amount 17.91	Total Tax 35.82 18.00	Total(<) 53.82 352.82
'ax Details ISN 1984 1987 This month's	Taxable Value 199,00 100.00 s charges	Rate 9%	Amount 17.91	Rate 9%	Amount 17.91 9.00	Total Tax 35.82	Total(₹)

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 Airtal 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 5months 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, Maled (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 appearatus , 9997 Other services n.e.c

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Mr Pavan Shashikant Pardeshi

Patni Computer System Private Limited

Barne Road Mangalwar Peth

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

Airtel number			7738588840
Relationship number			1022400823
Bill number	F	M20	271001785472
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			

Previous balance		351.3
Payments	120	352.00
Adjustments	-	0.0
This month's charges	+	352.8
Amount due till		
15-May-2019	=	352.1
Amount due after		
15-May-2019		470.18

Monthly rentals	ampunt(₹ 199.00
Usage	0.00
One time charges	0.0
Late payment fee	100.00
Taxes	53.8
Total (진	352.82

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Tariff Details					TO BUILDING
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 =1,0	024KB;1GB=1,024MB/1	.048,576KB
For Roaming, ISO and other plans/tariff,	visit www.airtel.in				

Far Bharti Airtist Limited

Varulais

Airtel number 7738588840

Bill number FM2027l001785472

Relationship number 1022400823

Signature & stamp

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588840" This is an electronically generated statement and does not require any signature

106543 ZD :-EMP

Relationship number Airtel mobile number 1022400823 7738588840

YOUR CHARGES IN DETAIL

Monthly re	Hrans		Mr. Constant and the Miles	To date	Rental	Net charges	Total(
Description			From date	To date	recreen	rear area gen	
Plan Name				2010 2010 00000000	199.00	199.00	199.0
bill plan charge	es infinity plan 199 - corp		26/03/2019	25/04/2019	199.00	3,5,4,105	
Usage - (26	-Mar-2019 to 25-Apr-2	019)					
Description		Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(
SMS - Local					2.00	0.00	
to airtei mobile		2		1/msg	7.00	0.00	
to other mobile	5	7		1/msg	4.00	0.00	0.00
to cug		4	4	1/msg	4.00	5.00	
SMS - Nation	al .					0.00	
to airtel mobile		2	2	1.5/msg	3.00	0.00	
ate Paymer	nt Fee					Amount	Total(
Late payment C	Charnes					100.00	100.00
PRINCIPLE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO PERSON NAMED IN	OH-STC						
ax Details							
	Taxable Value —	C	GST	SGST	SGST/UTGST Total Tax		Total(₹
SN	laxable value	Rate	Amount	Rate	Amount		
984	199.00	9%	17.91	9%	17.91	35.82	53.82
997	100.00	9%	9.00	9%	9.00	18.00	
his month's	charges						352.82
ayment Det	ails			B - 1		Total	Total(₹
escription				Date		ILE SCHIES	-352.00
elfcare - Payme	nt 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

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9987234855;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 I No fee is charged for migrating to any plan I 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 dalhi - 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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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.

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Mr Pavan Shashikant Pardeshi Patni Computer System Private Limited Mangalwar Peth Pune 411011 Maharashtra N TO THE REPORT OF THE PROPERTY OF THE PROPERT To update your e-mail id, SMS EMAIL <email id> to 121

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period
by date
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e Code
No/Ull

7738588839 1022400659 FM2027/002792044 27-May-2019 26-Apr-2019 to 25-May-2019 14-Jun-2019 ₹5,600.00 00:03

Previous balance		352.03
Payments	-	353,00
Adjustments		0.00
This month's charges	4	234.83
Amount due till		
14-Jun-2019	=	233.8
Amount due after		
14-Jun-2019		233.85

Monthly rentals Usage One time charges Taxes	amount(199.0 0.0 0.0 35.8
Total (©)	234.8



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T&C apply. For details, visit airtelin/IR

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national national roaming international	1/msg	1.5/msg
to other mobile	0/min	0/min		0.25/msg	0.38/msg
to landline	0/min	0/min		5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1.0	24KB 1GB=1,024MB/1	.048,576KB
For Roaming, ISD and other plans/tariff, vis	it www.airtel.in				

For Shart: Airter Limited Vanu Law

Airtel number 7738588839

Bill number FM2027l002792044

Relationship number 1022400659

Amount due

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588839" Signature & 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 rea	ntals						
Description			From date	To date	Rental	Net charges	Total(?
Plan Name							199.00
bill plan charge	s infinity plan 199 - corp		26/04/2019	25/05/2019	199.00	199.00	
Usage - (26	-Apr-2019 to 25-May-20	119)					
Description		Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(3
SMS - Local							0.00
		1	4	1 1/msg 1.00		0.00	
to other mobile	5			aroug.	410.0	3613630	
		CGS					
Tax Details	Taxable Value —	CGS			/UTGST	Total Tax	Total(?)
Tax Details		200	ST	SGST	/UTGST		Total(?)
Tax Details HSN	Taxable Value —	Rate	ST Amount	SGST/ Rate	/UTGST Amount	Total Tax	
Tax Details HSN 9984 This month	Taxable Value — 199.00 s charges	Rate	ST Amount	SGST/ Rate	/UTGST Amount	Total Tax	35.82
Tax Details HSN 9984 This month	Taxable Value — 199.00 s charges	Rate	ST Amount	SGST/ Rate	/UTGST Amount 17,91	Total Tax	35.82

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

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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: Bhartl 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), Mumbal, 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 apparetus , 9997 Other services n.e.c

Original Copy for Recipient - Tax Invoice

airtel 🏽

Mr Pavan Shashikant Perdeshi
Patni Computer System Private Limited
97
Barne Road
Mangalwar Peth
Pune 411011
Maharashtra
Landmark:
1022400823
To update your e-mail id, SMS EMAIL <email id> to 121

Airtel	number			7738588840	
Relation	iship number			1022400823	
Bill num	ber	F	M20	271002792043	
Bill date				27-May-2019	
Bill peri	od	26-Apr-2019	to	25-May-2019	
Pay by	date			14-Jun-2019	
Credit II	mit			₹5,600.00	
Security	deposit			₹0.00	
State Co	ode			27	
GST No	AJIN No				

Previous balance		352.1
Payments		353.0
Adjustments	*	0.0
This month's charges		234.8
Amount due till		
14-Jun-2019	=	234.0
Amount due after		
14-Jun-2019		234.0

Monthly rentals	amount(3
Usage	0.0
One time charges	0.0
Total (₹)	234,82



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L&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	O/min	0/min	national roaming international	0.25/msg	0.38/msg
to landline	0/min	0/min		5/msg	5/msg
to airtel cug	Q/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB = 1.0	24KB 1GB=1.024MB/1	048 576KB
For Roaming, ISD and other plans/tarif	f, visit www.airteLin				7.0010.0010

For Wharti Aircel Limited

Variation General Manager

Airtel number 7738588840

Bill number FM2027l002792043

Relationship number 1022400823

Amount due 234.00

Signature & stamp

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

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

Total

353.00

Total(3)

-353.00

Ø airtet

Payment Details

Description

Selfcare - Payment via Phonepe

Relationship number Airtel mobile number 1022400823 7738588840

YOUR CHARGES IN DETAIL

The second secon			Property starts	To do	to Doubel	Mark - November	
Description			From date	To da	te Rental	Net harges	Total(
Plan Name							199.00
bill plan charges inf	finity plan 199 - corp		26/04/2019	25/05/20	19 199.00	199.00	
Usage - (26-Ap	r-2019 to 25-May-20	19)					
Description		Number	Total usag (pulse)	e Tarif	ff Usage Charges	Net charges	Total®
SMS - Local							
to airtid mobile		4		4 1/ms	g 4.00	0.00	0.00
to other mobiles		4		4 1/ms	g 4.00	0.00	
to cug		1		1 1/ms	g 1.00	0.00	
Fax Details							
HSN	Taxable Value	C	GST	SG	SGST/UTGST		Total(%)
1314	Taxable value	Rate	Amount	Rate	Amount	Total Tax	
984	199.00	9%	17.91	9%	17.91	35.82	35.82
his month's ch	narges						234.82

Date

15-May-2019

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;nodaicfficer.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 6 (00 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

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Mr Pavan Shashikant Pardeshi

Patni Computer System Private Limited

Barne Road Mangalwar Peth

Landmark 5.

Place of Supply, Maharashtra

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

Airtel number			7738588839
Relationship number			1022400659
Bill number	FI.	M203	71003782563
Bill date			27-Jun-2019
Bill period	25-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			

Previous balance		233.8
Payments		234.0
Adjustments	8	0.0
This month's charges	+	238.
Amount due till		
15-Jul-2019	=	238.3
Amount due after		
15-Jul-2019		238.3

	amount(4
Monthly rentals Usage	199.0
One time charges	0.0
Taxes	36.3
Total (7)	238.3



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16C apply. For details, visit airtelin/R

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(引	National(初
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 =1,0	024KB;1GB=1,024MB/1	.048,576KB
For Roaming, ISO and other plans/tariff,	visit www.airtel.in				

For Short! Airtist Limited

Varu Law

Bill number FM2027l003782563 Airtel number 7738588839

Amount due 238.21

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

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

Relationship number 1022400659

Signature & stamp

1022400659 7738588839

YOUR CHARGES IN DETAIL

Monthly rentals								
Description			From date	To date	Rental	Net charges	Total(C	
Plan Name							199.00	
bill plan charges infinity	plan 199 - corp		26/05/2019	25/06/2019	199.00	199.00	202700	
Usage - (26-May-2	019 to 25-Jun-20	119)						
Description		Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(
SMS - Local								
to airtel mobile		1	1	1/msg	1.00	0.00		
		1	1	1/msg	1.00	0.00		
SMS - National							3.00	
to airtel mobile			1	1.5/msg	1.50	0.00		
SMS - Other Services	i							
		1	1		3.00	3.00		
ax Details								
ISN	Taxable Value —	CC	GST	SGST	/UTGST	TGST Total Tax		
12/4	Taxable value	Rate	Amount	Rate	Amount			
984	202.00	9%	18.18	9%	18.18	35.35	35.36	
his month's char	ges						238.36	
Payment Details								
				Da	te	Total	Total(
Description Date Total Payment - Bill Desk Insta Pay - Web 14-Jun-2019 -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 Quaries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airteLin/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 5months 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 5137, 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.

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Mr Pavan Shashikant Pardeshi

Patni Computer System Private Limited

Mangalwar Pet Pune 411011 Maharashtra

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Airtel number		
Relationship number		
Bill number	FI	M202
Bill date		
Bill period	26-May-2019	10
Pay by date		
Credit limit		
Security deposit		
State Code		
GST No/UIN No		

7738588840

FM2027/003782562 27-Jun-2019 25-Jun-2019 15-Jul-2019

1022400823

₹5,600.00 ₹0.00

Previous balance Payments Adjustments 234.82 This month's chalges Amount due till 15-Jul-2019 234.82 Amount due after

	amount(
Monthly rentals	199.0
Usage	0.0
One time charges	0.0
Taxes	35.8
Total (🖔	234.8



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Tariff Details		WENT OF STREET			STATE OF THE PARTY OF
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	Q/min	0/min	international	5/msg	5/msg
to sirtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,0	24KB - 1/28=1 024MB/1	049 575 V D
For Rosming, ISD and other plans/teriff, visit we	ww.airtel.in		THE STATE OF THE PARTY OF THE P	44ND, 4GB-1,024MB/1	,040,370NB

Varulai

Airtel number 7738588840

Bill number FM2027I003782562

Relationship number 1022400823

Amount due 234.82

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

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

Signature & stamp

1022400823 7738588840

YOUR CHARGES IN DETAIL

Monthly ren	ntals							
Description			From date	To date	Rental	Net charges	Total(?	
Plan Name							199.00	
bill plan charge	es infinity plan 199 - corp		26/05/2019	25/06/2019	199.00	199.00	223.00	
Usage - (26-	-May-2019 to 25-Jun-20	019)						
Description		Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(f)	
SMS - Local								
to other mobiles	t	4	4	1/msg	4.00	0.00	0.00	
to cug		d	4	1/msg	4.00	0.00		
Tax Details								
ISN	Taxable Value		CGST		/UTGST	Total Tax	Total(0)	
1314	raxable value	Rate	Amount	Rate	Amount	TOTAL TAX	rocaryo	
984	199.00	9%	17.91	9%	17.91	35:82	35.82	
This month's	s charges						234.82	
Payment Det	talls							
Description				Date	e	Total	Total(<)	
Payment Selfcar	re - Razorpay			1.4-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: +91-11-4165 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), Mumbal, 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

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Mr Pavan Shashikant Pardeshi

Petni Computer System Private Limited

97 Barne Road Mangalwar Peth Pune 411011 Maharashtra

7738588839 1022400639

Place of Supply Maharashtra

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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		
(013 1 1010 / MILE 1015)		

Previous balance		238
Payments		239
Adjustments		0
This month's charges		250
Amount due till		
14-Aug-2019	200	249
Amount due after		
14-Aug-2019		249

	amount(₹
Monthly rentals Usage	13.00
One time charges	0.00
Taxes	38.16
Total ⟨₹⟩	250.1



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18C apply For details, visit sixtelin/F

Tariff Details					100-30-50
Call rates	Local(初	STD(₹)	SMS rates	Local(₹)	National(₹)
to sirtel 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 sirtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,0	24KB - 1/58=1/024MB/1	DARETEVE
For Roaming, ISD and other plans/tariff, vi	sit www.airtel.in		2000 0000000000000000000000000000000000	124/01 100-1,924/90/1	1040,370KB

Bill number FM2027I004789274

For Bhart/ Airtal Limited

Amount due

Varia Caria Varia San Banagar

Airtel number 7738588839

249.37

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

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

Relationship number 1022400659

Signature & stamp

1022400659 7738588839

YOUR CHARGES IN DETAIL

Monthly re	entals						
Description			From date	To date	Rentat	Net charges	Total(f)
Plan Name							199.00
bill plan charg	ses infinity plan 199 - corp		26/08/2019	25/07/2019	199.00	199.00	200.00
Usage - (2)	5-Jun-2019 to 25-Jul-20	19)					
Description		Number	Total usage (pulse)	Taciff	Usage Charges	Het charges	Total(3)
SMS - Local							
to other mobile	15	8	8	1/msg	8.00		
to cug		3	3	1/msg	3.00	0.00	13.00
Voice Specia	il Numbers						
		3	15		13 00	13 00	
Tax Details							
ISN	Taxable Value	CC	ST	SGST	UTGST	Total Tax	Total(5)
DIM	Laxable value	Rate	Amount	Rate	Amount	137401 1305	
nin a	212.00	(20)	10000		10.00	20.10	20.46

9984	212.00	9%	19.08	9%	19.08	38.16	38.16
This month's	charges						250.16
Payment Deta	ails						
Description				Date		Total	Total(0)
Payment Selfcare	- Razorpay			16-Jul-20	19	-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)

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

9987234855;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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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

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airtel

Mr Pavan Shashikant Pardeshi

Patni Computer System Private Limited

Barne Road Mangalwar Peth Pune 411011 Maharashtra

Landinary 2

Place of Supply: Maharashtra

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

Airtel number			7738588840
Relationship number			1022400823
Bill riumber	F	M202	71004789273
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			70.00
State Code			27
GST No/UIN No			

Previous balance		234.
Payments		235
Adjustments	14	0.
This month's charges	*	234
Amount due till		
14-Aug-2019	=	234
Amount due after		
14-Aug-2019		234

HIS MONTH'S CHARGES	THE PERSON NAMED IN
Monthly rentals Usage One time charges Taxes	amount(\$\frac{1}{2}\) 0.00 0.00 0.00 35.82
Total (₹)	234.83



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

To buy a pack, dial 12123 (toll free)

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to sirtel 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 sirtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1.0	024KB:1GB=1.024MB/1	048 576KB
For Roaming, ISD and other plans/tariff, vi	sit www.airtel.in				

Bill number FM2027I004789273

For Short/ Airtin Limited

Varulais

Airtel number 7738588840

Amount due 234.64

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

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

Relationship number 1022400823

Signature & stamp

1022400823 7738588840

YOUR CHARGES IN DETAIL

apparatus 9997 Other services n.e.c.

Monthly ren	ntals						
Description			From date	To date	Rental	Net charges	Total(0)
Plan Name							199.00
bili plan charge	es infinity plan 199 - corp		26/06/2019	25/07/2019	199.00	199.00	199.00
Usage - (26	-Jun-2019 to 25-Jul-201	19)					
Description		Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(?)
SMS - Local							
to other mobile	š.	7	7	1/msg	7.00	0.00	
to cug		8	8	1/msg	8.00	0.00	0.00
SMS - Nation	al						
to airtel mobile		1	1	1.5/msg	1.50	0.00	
Tax Details							
HSN	Taxable Value —	C	GST	SGST/UTGST		- Total Tax	Total(
	TORONIC VOICE	Rate	Amount	Rate	Amount	Total tax	TOTAL
9984	199.00	9%	17.91	9%	17.91	35.82	35.82
This month'	's charges						234.82
Payment De	etails						
Description				Da	te	Total	Total(
Payment - Bill D	Desk Insta Pay - Web			15-Ju	-2019	-235.00	-235.0

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;Bhartl 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 Zmonths 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 Sharti Airtel Ltd, Interface Building No.7, 6th & 7th Floor, Sharti 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

airtel

Mr Pavan Shashi ant Pardeshi Patni Computer System Private Limited

Barne Road Mangalwar Peth
Pune 411011 Maharashtra
Landmark :: 1022400659
Place of Supply: Maharashtra
To update your e-mail id, SMS EMAIL <email id=""> to 121</email>

Airtel number		7738588839
Relationship number		1022400659
Bill number	FM202	271005648105
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		

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

Monthly rentals	amount(₹ 199.00
Usage	5.00
One time charges	0.0
Taxes	36.73
Total (₹)	240.72



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

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(引	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming international	0.25/msg	0.38/msg 5/msg
to landline	0/min	0/min		5/msg	
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1.0	24KB:1GB=1,024MB/1	,048,576KB
For Roaming, ISD and other plans/tariff	, visit www.airtel.in				

Bill number FM2027l005648105

Amount due

Airtel number 7738588839

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

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

Relationship number 1022400659

Signature & stamp

EMP ID:- 106543

Relationship number

1022400659 7738588839

YOUR CHARGES IN DETAIL

Airtel mobile number

Description	From date	To date	Rental	Net charges	Total(3)
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-Au-	g-201a)	Total usage	Tariff	Usage Charges	Net charges	Total(3)
Description	1397739-31	(pulse)				
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	

	-	C	GST	SGST	/UTGST	Total Tax	Total(()
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	, acare a
9984	204.00	9%	18.36	9%	18.36	36.72	35.72
This month	n's charges						240,72

Payment Details			
Description	Date	Total	Total(初
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

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 5months 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 apparatus, 9997 Other services n.e.c

@ airtel

Mr Pavan Shashikant Pardeshi Patni Computer System Private Limited Pune 411011 Maharashtra Place of Supply: Maharashtra To update your e-mail id, SMS EMAIL <email id> to 121

Relationship number Bill number Bill date Bill period Pay by date Credit Ilmit Security deposit State Code GST No/UIN No

Airtel number

7738588840 1022400823 FM2027I005648104 27-Aug-2019 26-Jul-2019 to 25-Aug-2019 14-Sep-2019 ₹5,500.00 00.05 27

YOUR ACCOUNT SUMMARY

Previous balance 234.64 Payments 235.00 Adjustments 0.00 This month's charges 234.82 Amount due till 14-Sep-2019 234.46 Amount due afre 14-Sep-2019 234.46

Monthly rentals	amount(? 199.0
Usage	0.0
One time charges	0.0
Taxes	35.8
Total (₹)	234.8



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Tariff Details					1000000
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	O/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	O/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion: 1MB =1.0	24KB - 1GB=1 024MB/1	048 575KB
For Roaming, ISO and other plans/tari	ff, visit www.airtel.in		water conversions. This - Live	entire i some sincamor s	

Bill number FM2027I005648104

For Sharti Airtel Limited

Varulai Varun Seini,General Manage

ENTERNA DE L'ANDIONNE DE L'AND

Airtel number 7738588840 Amount due 234:46

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

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

Relationship number 1022400823

Signature & stamp

1022400823 7738588840

YOUR CHARGES IN DETAIL

Monthly rent	als						
Description			From date	To date	Rental	Net charges	Total(5)
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-201	19)					
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	C	GST	SGST	/UTGST	Total Tax	Total(3)
HSM	Taxable Value	Rate	Amount	Rate	Amount	10251 1571	In exemple
9984	199.00	9%	17.91	9%	17.91	35.82	35.82
This month!	s charges						234.82
Payment De	tails						
Description				Dar	te	Total	Total(
MT Payment via	PavTM			14-Aug	g-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 5months 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 50days. 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), Mumbal, 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

airtel ?

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

7738588839
1022400859
Place of Supply: Maharashtra
To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number			7738588839
Relationship number			1022400659
Bill number	F	M202	271006440361
Bill date			27-Sep-2019
Bill period	25-Aug-2019	to	25-Sep-2019
Pay by date			15-Oct-2019
Credit limit			₹5,600.00
Security deposit			70.00
State Code			27
GST No/UIN No			

Previous balance		241,09
Payments		242,00
Adjustments		0.00
This month's charges	+	286.74
Amount due till		
15-Oct-2019	=	285.83
Amount due after		
15-Oct-2019		285.83

Monthly rentals	amount(₹
Usage	44.00
One time charges	0.00
Taxes	43.74
Total (₹)	286.74



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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 =1.0	24KB:1GB=1,024MB/1	.048,576KB
For Roaming, ISD and other plans/tariff	visit www.airtel.in				

Bill number FM2027I006440361

For Bhatti Airtei Limited

Vare Law Verun Being General Manager

Airtel number 7738588839

Amount due 285.83

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

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

Relationship number 1022400659

Signature & stamp

1022400659 7738588839

YOUR CHARGES IN DETAIL

Monthly rentals					
Description	From date	To date	Rental	Net charges	Total(0)
Plan Name					199.00
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 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	1100
SMS - National						44.00
to airtel mobile	13	13	1.5/msg	19.50	0.00	
Voice Special Numbers						
	4	44		44.00	44.00	

Tax Details

UCAL	Tanakia Water	C	GST	SGST	/UTGST	Total Tax	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	rotalito
9984	243.00	9%	21.87	9%	21.87	43.74	43.74
This month	's charges						286.74
Payment D	etails						
Description				Dat	e	Total	Total(₹)
Payment Airte	l 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 I 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

airtel

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

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

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

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

7738588840 Airtel number 1022400823 Relationship number FM2027I006440360 Bill number 27-Sep-2019 Bill date 26-Aug-2019 to 25-Sep-2019 Bill period 15-Oct-2019 Pay by date ₹5,600.00 Credit limit ₹0.00 Security deposit 27 State Code GST No/UIN No

Monthly rentals Usage One time charges Taxes	amount() 199.0 0.0 0.0 35.8
Total (₹)	234.8



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T&C apply. For details, visit airte(in/IR

Tariff Details	DE LESSEEMANNE	0 TO (70)	SMS sates	Local(₹)	National(₹
Call rates	Local(₹)	STD(₹)	SMS rates	1/msq	1.5/msc
g airtel mobile	0/min	0/min	local/national	0.25/msg	0.38/msg
to other mobile	Q/min	0/min	national roaming international	5/msg	5/msq
o landline	0/min	0/min	IIILamadona		
o airtel cug	0/min	0/min			
rideo cell	0.05/sec	0.05/sec	Data conversion : 1MB = 1,0	24KB; 1GB=1,024MB/1,	048,576KB

For Bharti Airtel Limited

Varua Sain General Manager

Airtel number 7738588840

Bill number FM2027l006440360

Relationship number 1022400823

Amount due 23

234.28

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

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

Signature & stamp

1022400823 7738588840

YOUR CHARGES IN DETAIL

Monthly rer	ntals						
Description			From date	To date	Rental	Net charges	Total(3)
Plan Name							
bill plan charge	as infinity plan 199 - corp		26/08/2019	25/09/2019	199.00	199.00	199.00
Usage - (26	-Aug-2019 to 25-Sep-20	19)					
Description		Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(3)
SMS - Local							0.00
to cug		1	1	1/msg	1.00	0.00	0.00
Tax Details		CGS	ST	SGST	/UTGST	Tatal Tan	Tatal (A)
	Taxable Value —	CGS Rate	ST Amount	SGST Rate	/UTGST	Total Tax	Total(4)
HSN				50.72ml	N. E. C. C. C. C.	Total Tax	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount		
HSN 9984	Taxable Value — 199.00	Rate	Amount	Rate	Amount		35.82
9984 This month	Taxable Value — 199.00	Rate	Amount	Rate	Amount 17.91		35.82

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 within 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), Mumbal, 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

Original Copy for Recipient - Tax Invoice

pairtel

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

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

Airtel number			7738588839
Relationship number			1022400659
Bill number	F	M20	271007212118
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			21
GST No/UIN No			

Previous balance		285.83
Payments	-	572.00
Adjustments	-	0.00
This month's charges	+	234.82
Amount due till		
14-Nov-2019	=	-51.35
Amount due after		
14-Nov-2019		-51,35

Monthly rentals	amount(₹
Usage	0.00
One time charges	0.00 35.8
Total (₹)	234.82



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To buy a pack, dial 12123 (toll free)

T&C apply For details visit airtelin/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 =1,0	24KB:1GB=1,024MB/1	048,576KB
For Roaming, ISD and other plans/tarif	f, visit www.airtel.in				

Bill number FM2027I007212118

For Sharti Airtel Limited

Varue Carie Varue Saini, General Manager

Amount due

Airtel number 7738588839

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

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

Relationship number 1022400659

Signature & stamp

1022400659 7738588839

YOUR CHARGES IN DETAIL

Monthly rent	als						
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	1.99.00	199.00	
Usage - (26-S	Sep-2019 to 25-Oct-20	19)					
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							
		2	2	1.5/msg	3.00	0.00	
to airtel mobile Tax Details			2 GST		3.00 /UTGST		Total@
to airtel mobile	Taxable Value —					0.00 Total Tax	Total(₹)
to airtel mobile Tax Details		CG	GST	SGST	/UTGST		Total(?
to airtel mobile Tax Details HSN 998413	Taxable Value —	CG Rate	SST Amount	SGST. Rate	/UTGST Amount	Total Tax	35.82
to airtel mobile Tax Details	Taxable Value — 199.00 charges	CG Rate	SST Amount	SGST. Rate	/UTGST Amount	Total Tax	35.82
to airtel mobile Tax Details HSN 998413 This month's Payment Deta	Taxable Value — 199.00 charges	CG Rate	SST Amount	SGST. Rate	/UTGST Amount 17.91	Total Tax	
to airtel mobile Tax Details HSN 998413 This month's Payment Deta Description	Taxable Value — 199.00 charges	CG Rate	SST Amount	SGST. Rate 9%	/UTGST Amount 17.91	Total Tax 35.82	35.82

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 , Mumbal - 400064, Maharashtra. Appellate Desk: Mr. Manish Jain;9987244865;appellate.mumbal@in.airtel.com;Bhartl 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: 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.

pairtel

Mr Pavan Shashikant Pardeshi
Patni Computer System Private Limited
97
Barne Road
Mangalwar Peth
Pune 411011
Maharashtra
Landmark:
17738588840
Place of Supply: Maharashtra

Tayandata yayan mailid, SMS EMAII, semailida to 121

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

Airtel number			7738588840
Relationship number			1022400823
Bill number	F	M20	271007212117
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/UIN No			

Previous balance		234.
Payments		235.0
Adjustments		0.0
This month's charges	+	234.1
Amount due till		
14-Nov-2019	=	234.
Amount due after		
14-Nov-2019		234.

Manthitanatala	amount(₹
Monthly rentals Usage	0.00
One time charges	0.00
Taxes	35.83
Total (₹)	234.82



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

Tariff Details				THE RESERVE STORY	ALC: NO.
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	Q/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 =1.0	24KB:1GB=1,024MB/1	048,576KB
For Roaming, ISD and other plans/tarif	f, visit www.airteLin				

For Shartl Airtal Limited

Varun Saini, General Manager

Airtel number 7738588840

Bill number FM2027l007212117

Relationship number 1022400823

Amount due 234.10

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7738588840" This is an electronically generated statement and does not require any signature

Signature & stamp

1022400823 7738588840

YOUR CHARGES IN DETAIL

Monthly rentals							
Description			From date	To date	Rental	Net charges	Total(5)
Plan Name							
bill plan charges infi	inity plan 199 - corp		26/09/2019	25/10/2019	199.00	199.00	199.00
Usage - (26-Se	p-2019 to 25-Oct-20	19)					
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		5	6	1/msg	6.00	0.00	
Tax Details							
HSN	Taxable Value —	C	GST	SGST	/UTGST		
10000	Tanable Talde	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998413	199.00	9%	17.91	9%	17.91	35.82	35.82
This month's c	harges						234.82
Payment Detai	Is						
Description				Da	te	Total	Total(3
Payment - Bill Desk	Insta Pay - Web			14-Oc	2010	-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)

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9987234865;nodalofficer.mumbal@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

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