

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



sfretg

1-13-96/6/A, Saritha Nilayam, Ramanthapur,
Hyderabad, 500013

Hyderabad
Landmark: dfscter



23232 434343434
Ship To State Code: 29

Fixedline number	22111121
Broadband ID	12224
Relationship number	434343434
Bill number	23232
Bill date	29-01-2020
Bill period	1 month
Pay by date	05-02-2020
Security deposit	500.00
Alternate mobile no	09550768585

Email ID: nani226@gmail.com | To start ebill, SMS STARTEBILLFL (your email ID) (STD code + Fixedline) no. to 121 from your registered Airtel mobile or to 22111121 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	200.00
Payments -	- 5000.00
This month's charges	+ 3370
Amount due till	
05-02-2020	= -1430
Amount due after	
05-02-2020	= -1430

THIS MONTH'S CHARGES

	amount(\$)
Rentals	3000.00
Usage charges	200.00
One time charges	150.00
Taxes	20.00
Total (\$)	3370
Total:Three Thousand Three Hundred And Seventy	



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Bill Plan Details

Half Yearly 500 GB *Speed: 100 Mbps

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60		0.75/60	
to airtel mobile	0.6/60		0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of 500 GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy

For Digital Fortune
Signature
DWEFd



Fixedline number 22111121 Bill number 23232 Relationship number 434343434

Amount due -1430

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 434343434"

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

Signature & stamp.....