

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Arpit Gupta

Flat No A506 Mantri Greens Apt No 01
Sampige Road
Malleshwaram

Bangalore 560003
Karnataka
Landmark: NA



615893783 7037832428
Ship To State Code: 29

Fixedline number	08042244506
Broadband ID	080100013758_kk
Relationship number	7037832428
Bill number	615893783
Bill date	27-12-2019
Bill period	17-Oct-2018 to 16-Apr-2019
Pay by date	27-12-2019
Security deposit	0.00
Alternate mobile no	9560900905

Email ID: arpitgupta@gmail.com | To start ebill, SMS STARTEBILLFL (your email ID) (STD code + Fixedline) no. to 121 from your registered Airtel mobile or to 08042244506 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	0.00
Payments -	- 14838.00
This month's charges	+ 14838
Amount due till	
27-12-2019	= 0
Amount due after	
27-12-2019	= 0

THIS MONTH'S CHARGES

	amount(Rs.)
Rentals	0.00
Usage charges	0.00
One time charges	12574.58
Taxes	2263.42
Total (Rs.)	14838
Total:Fourteen Thousand Eight Hundred And Thirty Eight	



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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 Bharti Airtel Limited
Signature
Varun Saini , General Manager



Fixedline number 08042244506 Bill number 615893783 Relationship number 7037832428

Amount due 0

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037832428"

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

Signature & stamp.....