

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Arpit Gupta

A506 Mantri Greens Malleshwaram

Bangalore 560003

Landmark:



9888787243 7037832428

Ship To State Code: 29

Fixedline number	08042244506
Broadband ID	080100013758_kk
Relationship number	7037832428
Bill number	9888787243
Bill date	16-04-2019
Bill period	17-Apr-2019 to 16-Apr-2020
Pay by date	28-02-2020
Security deposit	0.00
Alternate mobile no	9560900905

Email ID: arpit.gupta1988@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 -	- 45000.00
This month's charges	+ 45000
Amount due till	
28-02-2020	= 0
Amount due after	
28-02-2020	= 0

THIS MONTH'S CHARGES

	amount(Rs.)
Rentals	0.00
Usage charges	0.00
One time charges	38135.60
Taxes	6864.40
Total (Rs.)	45000
Total:Forty Five Thousand	



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T&C apply. Amazon Prime subscription free for the first year only for Airtel Broadband users with specific plan. For T&C, visit airtel.in/broadband.



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 Airtel
Signature
Gokul



Fixedline number 08042244506

Bill number 9888787243

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.....