

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Manohar Lal Arora

Ad 47  
1st Floor Tagore Garden  
Near Holy Child School, New Delhi  
West Delhi 110027  
Delhi  
Landmark : .

9540844489 1161250328

Place of Supply: Delhi

Email ID: manoharlalarro12@gmail.com

Airtel number

9540844489

Relationship number

1161250328

Bill number

BM2007I007575723

Bill date

24-Jan-2020

Bill period

23-Dec-2019 to 22-Jan-2020

Pay by date

11-Feb-2020

Credit limit

₹3,600.00

Security deposit

₹0.00

State Code

07

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		588.82
Payments	-	588.82
Adjustments	-	0.00
This month's charges	+	588.82

Amount due till

11-Feb-2020 = 588.82

Amount due after

11-Feb-2020 706.82

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	0.00
One time charges	0.00
Taxes	89.82

Total (₹)

588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only



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

To buy a pack, download Airtel Thanks App

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	00/min	00/min	local/national	1/msg	1.5/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/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 Bharti Airtel Limited

Varun Saini, General Manager

### YOUR PAYMENT OPTIONS

Relationship No. 1161250328  
UPI Apps  
[www.airtel.in/airtelapps](http://www.airtel.in/airtelapps)  
pay via ECS/ST  
cheque/DD

Store location



Bill No. BM2007I007575723 Amount Due: 588.82 LoB: Mobility  
Send payment to 9540844489.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
[www.airtel.in/si](http://www.airtel.in/si) (Register to si with Credit Cards, ICIC Debit Card, UPI or ECS on bank a/c)  
In favour of "Airtel Relationship no. 1161250328"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
[www.airtel.in/storelocation](http://www.airtel.in/storelocation)



Send payment to  
9540844489.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Payments Bank

# YOUR CHARGES IN DETAIL

## Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Name</b>					<b>499.00</b>
infinity family plan 499_pkg_808	23/12/2019	22/01/2020	499.00	499.00	

## Usage - (23-Dec-2019 to 22-Jan-2020)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
<b>SMS - Local</b>						
to airtel mobile	10	10	01/msg	10.00	0.00	
to other mobiles	7	7	01/msg	7.00	0.00	
<b>SMS - National</b>						<b>0.00</b>
to airtel mobile	2	2	01.5/msg	3.00	0.00	
<b>National Roaming</b>						
sms - std	3	3	0.38/msg	1.14	0.00	
<b>Internet</b>	<b>mb</b>					
4g/3g/2g mobile internet	10393.40	1064284*	1P/10 KB	0.00	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	499.00	9%	44.91	9%	44.91	89.82	<b>89.82</b>

<b>This month's charges</b>	<b>588.82</b>
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## Payment Details

Description	Date	Total	Total(₹)
Payment - Bill Desk Insta Pay - Web	10-Jan-2020	-588.82	<b>-588.82</b>

**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/checkue/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: 9818334865;nodalofficer.del@in.airtel.com;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015 . Appellate Desk: Mr. Manish Kumar;9958444865;appellate.del@in.airtel.com;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

**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, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**State Code:** 07 **GST registration no.:** 07AAACB2894G1ZP 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

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount	
1.SMS - Local							
Messages							
1.a to airtel mobile							
1	27/DEC/2019	15:36:35	9582746799	1	1	1.00	
2	28/DEC/2019	17:24:33	9871062163	1	1	1.00	
3	05/JAN/2020	13:28:18	8800930263	1	1	1.00	
4	05/JAN/2020	13:47:10	8800930263	1	1	1.00	
5	13/JAN/2020	09:41:36	8800930263	1	1	1.00	
6	13/JAN/2020	17:04:08	8800930263	1	1	1.00	
7	13/JAN/2020	17:34:08	8800930263	1	1	1.00	
8	15/JAN/2020	13:16:59	7529948894	1	1	1.00	
9	15/JAN/2020	13:16:59	7529948894	1	1	1.00	
10	22/JAN/2020	10:54:27	9212622959	1	1	1.00	
total				10	10	10.00	
1.b to other mobiles							
1	27/DEC/2019	18:09:03	9540401716	1	1	1.00	
2	27/DEC/2019	18:09:04	9540401716	1	1	1.00	
3	08/JAN/2020	10:20:30	7011879147	1	1	1.00	
4	08/JAN/2020	11:39:31	9015035822	1	1	1.00	
5	08/JAN/2020	11:42:06	8076243635	1	1	1.00	
6	13/JAN/2020	14:27:44	9711188765	1	1	1.00	
7	13/JAN/2020	14:28:02	9711188765	1	1	1.00	
total				7	7	7.00	
2.SMS - National							
Messages							
2.a to airtel mobile							
1	08/JAN/2020	10:27:45	9557102546	1	1	1.50	
2	13/JAN/2020	09:43:24	8076248234	1	1	1.50	
total				2	2	3.00	
3.Internet							
KBytes							
3.a 4g/3g/2g mobile internet							
1	23/DEC/2019			135530	13553	0.00	
2	24/DEC/2019			63990	6399	0.00	
3	26/DEC/2019			55400	5540	0.00	
4	27/DEC/2019			46900	4690	0.00	
5	28/DEC/2019			44740	4474	0.00	
6	29/DEC/2019			3470	347	0.00	
7	30/DEC/2019			56660	5666	0.00	
8	31/DEC/2019			74710	7471	0.00	
9	01/JAN/2020			108850	10885	0.00	
10	02/JAN/2020			80320	8032	0.00	
11	03/JAN/2020			47030	4703	0.00	
12	04/JAN/2020			76420	7642	0.00	
13	05/JAN/2020			14350	1435	0.00	
14	06/JAN/2020			53450	5345	0.00	
15	07/JAN/2020			58860	5886	0.00	
16	08/JAN/2020			347080	34708	0.00	
17	09/JAN/2020			82470	8247	0.00	
18	10/JAN/2020			18640	1864	0.00	
19	11/JAN/2020			37680	3768	0.00	
20	12/JAN/2020			103850	10385	0.00	
21	13/JAN/2020			8980	898	0.00	
22	14/JAN/2020			8920	892	0.00	
23	15/JAN/2020			39640	3964	0.00	
24	16/JAN/2020			1119030	111903	0.00	
25	17/JAN/2020			149370	14937	0.00	
26	18/JAN/2020			1033420	103342	0.00	
27	19/JAN/2020			6158940	615894	0.00	
28	20/JAN/2020			441890	44189	0.00	
29	21/JAN/2020			54310	5431	0.00	
30	22/JAN/2020			117940	11794	0.00	
total				10642840	1064284	0.00	
S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
1.National roaming							
1.a sms - std							
1	18/JAN/2020	10:22:25	Airtel-Rajasthan	8076235428	1	1	0.38
2	18/JAN/2020	16:38:52	Airtel-Rajasthan	8826569587	1	1	0.38
3	20/JAN/2020	21:38:54	Airtel-Haryana	7048967956	1	1	0.38
total					3	3	1.14