

fixedline and broadband services Original Copy for Recipient - Tax Invoice

Payswiff Solutions India Pvt Ltd Survey No 18 Vaishnavis Cynosure 2nd Floor Gachibowli Village Serilingampally Mandal Rangareddy Dist

. Hyderabad Telangana 500032

landmark: NA



7035605837 312535359

circuit id TMPA1_881064 7035605837 relationship no: 312535359 bill no: bill date: 18-Jun-2018 billing period: 17-May-2018 16-Jun-2018 immediate pay by date

Ship To State Code: GST/UIN No.:

36 36AAHCP3442M2Z3

registered alt no: registered email id:

9390077774 accounts@payswiff.com

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance

payments 21,919.00

adjustments 0.00

this month's charges 12,085.93

amount due on or before immediate 24,201.19

amount due after immediate 24,685.21

this month's charges

34,034.26

| monthly charges | 10,000.00 |
|---|-----------|
| call and vas charges | 0.00 |
| dsl usage charges | 0.00 |
| other charges | 0.00 |
| late fee | 242.31 |
| gross charges | 10,242.31 |
| less total discounts | 0.00 |
| net charges | 10,242.31 |
| taxes | 1,843.62 |
| | |
| | |
| this month's charges | 12,085.93 |
| In words : Twelve Thousand Eighty Five rupees Ninety Three Paisa. e. & o.e. | |

10 GB/MONTH

BROADBAND DATA WITH EVERY AIRTEL POSTPAID & DTH CONNECTION

Visit airtel.in/myhome

As per the Government directive, effective 1-July-17, existing service tax of 15% $\,$ has been replaced with 18% GST.

For Bharti Airtel Limited

Varun Saini, General Manager

🛶 please detach this slip and return with payment 🛚 📛 -

Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay instantly using Airtel Money app. Download from Play Store / App Store * Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

relationship no: 7035605837

- * Any airtel recharge outlet / Easy Bill outlet (cash)
- * airtel relationship centre (cash/cheque/credit card) * ATM payments for PNB debit card holders
- * For a list drop boxes, please text 'CHQ <pincode> to 121'

amount due: 24,201.19 $to\ make\ payments, kindly\ make\ crossed\ cheque/dd/pay\ order\ in\ favour\ of\ "airtel\ relationship\ no\ 7035605837"$ cheque/dd/payorder no bank / branch amount ₹ pay by date _ cash received airtel outlet _ signature & stamp

312535359

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

bill no:

page 1 of 3

your bill in detail

| circuit id pilot number | | | | | tn | npal 881064 04046128888 |
|--|----------------------|------------------|---------------|--------------|------------|----------------------------|
| your bill plan standard grid new pri 1000 | 0/10000 (0.40/0.55@6 | iOsec) plan | | | | |
| voice call rates | airtel fixed line | other fixed line | airtel mobile | other mobile | airtel cug | wll |
| outgoing - local (₹ /sec) | 0.40/60 | 0.40/60 | 0.40/60 | 0.40/60 | 0.40/60 | 0.40/60 |
| outgoing - std (intra circle) (₹ /sec) | 0.55/60 | 0.55/60 | | | 0.55/60 | 0.55/60 |
| outgoing - std (outside circle) (₹/sec) | 0.55/60 | 0.55/60 | 0.55/60 | 0.55/60 | 0.55/60 | 0.55/60 |
| outgoing - isd (₹ /sec) for country specific rates visit "www.airtel.in" | | | | | | |
| monthly charges-type | HSN | | period | | | amount(₹) |
| | | from | | to | | |
| scheme charges -isdn | 9984 | 17-may-2018 | | 16-jun-2018 | | 10000.00 |
| total monthly charges(a) | | | | | | 10000.00 |
| late payment charges | | HSN | | | | amount(₹ |
| late payment penalty fee | | 9984 | | | | 242.3 |
| total | | | | | | 242.3 |
| taxes-type | | HSN | taxable value | rate | | amount(₹ |
| cgst | | 9984 | 10242.31 | 9% | | 921.8 |
| sgst | | 9984 | 10242.31 | 9% | | 921.8 |
| total(b) | | | | | | 1843.6 |
| total current charges (a+b) | | | | | | ₹.11,843.6 |

| payments and refunds-details | period | amount(₹) |
|---------------------------------------|-------------|-----------|
| payment - chq. 028036 icici bank ltd. | 19-may-2018 | -197.37 |
| payment - chq. 028036 icici bank ltd. | 19-may-2018 | -9692.87 |
| payment - chq. 028036 icici bank ltd. | 19-may-2018 | -12028.76 |
| total payments and refunds(₹) | | -21919.00 |

please detach this slip and return with payment

| Reach Us | Complaints and service requests | Charges |
|--|--|--|
| 1.) for query, call 121 2.) for complaints, call 198 3.) email at 121gin.airtel.com 4.) website at www.airtel.in/airtelpresence, you can also dial 040-4444198/040-44444121 from non airtel number. if dissatisfied with the response received at any of the above channels, please contact our appellate authority (mon to fri, 9:30am to 6:30pm) at 040 40000222, email id - appellate.southabts@in.airtel.com. | Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in | Itemised Bill (local calls): Rs50/Bill Duplicate Bill: Rs50/Bill (Free for last 2 months) Cheque/ECS/SI decline: Rs200 Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges |
| NDNC(Avoid unwanted telemarketing SMS) | Quick help (SMS to 121) | Other information |
| 1. Call 1909. 2. Turn around time for activation is 7 days | 1. For update email: UPDATEEMAILFL <email id=""> 2. Need ebilt:STARTEBILLFL <email id=""> 3. Need paper bill: STOPEBILLFL</email></email> | Tariff Plan:Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date, airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit waw.airtel.in Disconnection:In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest galow p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses. Billing:Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid.Address Change:Carry your Identity & Address proof to nearest outlet Outstation cheque(s) are not accepted. |

