

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Ritam . Mukherjee

Deloitte

No 124
Divyasree Technopolis
Yemlur Post
Bangalore 560037
Karnataka
Landmark : ..

9432314991 1259916974
POS: Karnataka

Email ID: RITAM.MUKHERJEE.IT@GMAIL.COM

Airtel number

9432314991

Relationship number

1259916974

Bill number

BM2229I006233548

Bill date

12-Aug-2021

Bill period

11-Jul-2021 to 10-Aug-2021

Pay by date

30-Aug-2021

Credit limit

₹2,000.00

Security deposit

₹0.00

State Code

29

GST No/UIN No

YOUR ACCOUNT SUMMARY

| | | |
|----------------------|---|---------|
| Previous balance | | -236.00 |
| Payments | - | 0.00 |
| Adjustments | - | 0.00 |
| This month's charges | + | 477.42 |

Amount due till

30-Aug-2021 = 241.42

Amount due after

30-Aug-2021 241.42

THIS MONTH'S CHARGES

| | amount(₹) |
|------------------|-----------|
| Monthly rentals | 299.00 |
| Usage | 105.60 |
| One time charges | 0.00 |
| Taxes | 72.82 |

Total (₹) 477.42

Total : Four Hundred Seventy Seven Rupees and Forty Two Paise Only



GET UP TO 6% INTEREST* ON THE SAFEST* BANK ACCOUNT

Download Airtel Thanks app

*Terms and conditions apply.



Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unisa

Vasim Unisa S.GM

YOUR PAYMENT OPTIONS

Relationship No. 1259916974
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM2229I006233548 Amount Due: 241.42 LoB: Mobility
Send payment to 9432314991.POST@mairtel
UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)
In favour of "Airtel Relationship no. 1259916974"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store



Send payment to
9432314991.POST@mairtel



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

YOUR CHARGES IN DETAIL

Monthly rentals

| Description | From date | To date | Amount | Total(₹) |
|---------------------------------------|------------|------------|--------|----------|
| Plan Name | | | | |
| infinity 299 coip 20gb plan_pkg_30647 | 11/07/2021 | 10/08/2021 | 299.00 | 299.00 |

Usage - (11-Jul-2021 to 10-Aug-2021)

| Description | Total usage | Usage above eligibility | Amount | Total(₹) |
|-------------------------|-------------|-------------------------|---------------|----------|
| National Roaming | | | | |
| voice special numbers | 44 | 44 | 105.60 | 105.60 |
| Internet | | Usage(MB) | Amount | |
| mobile internet 2g | 704828* | With in Quota | 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 | 404.60 | 9% | 36.41 | 9% | 36.41 | 72.82 | 72.82 |

This month's charges

| | |
|--|--------|
| | 477.42 |
|--|--------|

Tariff Details

| Call rates | Local(₹) | STD(₹) | SMS rates | Local(₹) | National(₹) |
|---|----------|--------|------------------|----------|-------------|
| to airtel mobile | 00/min | 00/min | local/national | 0.1/msg | 0.1/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 | 00/sec | 00/sec | | | |
| Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | | | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |

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/cheque/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 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | 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 Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

State Code: 29 **GST registration no.**: 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

HSN: 998433 On-line video content , **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 , **999799** Other Services n.e.c

YOUR ITEMIZED STATEMENT

| S.no | Date | Time | Operator | Number | Duration / volume | Pulse | Amount |
|----------------------------------|-------------|----------|----------|-------------|----------------------|-------|--------|
| 1.National roaming | | | | | | | |
| 1.a voice special numbers | | | | | | | |
| 1 | 26/JUL/2021 | 17:55:40 | - | 18602661177 | 15:08 | 16 | 38.40 |
| 2 | 27/JUL/2021 | 17:20:07 | - | 18602661177 | 10:46 | 11 | 26.40 |
| 3 | 28/JUL/2021 | 16:03:03 | - | 18602661177 | 16:54 | 17 | 40.80 |
| total | | | | | 42:48 | 44 | 105.60 |