

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. Parth Priteshbhai Shah

G 302 J B R Residency
Sola science city road sola Opp Satyam Complex
Ahmedabad
Ahmedabad 380060
Gujarat
Landmark :



7698262356 1-2059269610062

Place of Supply: Gujarat

Email ID: parthg302@gmail.com

Airtel number

7698262356

Relationship number

1-2059269610062

Bill number

BM2124I000908060

Bill date

27-May-2020

Bill period

26-Apr-2020 to 25-May-2020

Pay by date

08-Jun-2020

Credit limit

₹3,600.00

Security deposit

₹0.00

State Code

24

GST No/UIN No

YOUR ACCOUNT SUMMARY

| | | |
|----------------------|---|---------|
| Previous balance | | -234.59 |
| Payments | - | 250.00 |
| Adjustments | - | 0.00 |
| This month's charges | + | 588.82 |

Amount due till

08-Jun-2020 = 104.23

Amount due after

08-Jun-2020 104.23

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

Do your bit
Keep India connected
Help someone recharge their phone

T&C apply



Tariff Details

| Call rates | Local(₹) | STD(₹) | SMS rates | Local(₹) | National(₹) |
|------------------|----------|----------|------------------|----------|-------------|
| to airtel mobile | 00/min | 00/min | local/national | 01/msg | 01.5/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 | | | |

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-2059269610062
UPI Apps
www.airtel.in/airtelapps
pay via SI
cheque/DD

Store location



Bill No. BM2124I000908060 Amount Due: 104.23 LoB: Mobility
Send payment to 7698262356.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. 1-2059269610062"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

www.airtel.in/storelocation



Send payment to
7698262356.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 family plan 499_pkg_808 | 26/04/2020 | 25/05/2020 | 499.00 | 499.00 |

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 | 89.82 |
| This month's charges | | | | | | | 588.82 |

Payment Details

| Description | Date | Total | Total(₹) |
|-------------------------------------|-------------|---------|----------------|
| Selfcare - Payment via PayTM wallet | 27-Apr-2020 | -250.00 | -250.00 |

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 Nodal Desk: 7490034865;nodalofficer.guj@in.airtel.com;Bharti Airtel Limited, Zodiac Square, 2nd Floor, SG Road, Opp Gurudwara, Ahmedabad 380 054 . Appellate Desk: Mr. Abhishek Sharma ;9724544865 ;appellate.guj@in.airtel.com ;Bharti Airtel Limited, Zodiac Square, 2nd Floor, SG Road, Opp Gurudwara, Ahmedabad 380 054

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, 2nd Floor, Zodiac Square, Opp. Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujrat - 380054

State Code: 24 **GST registration no.:** 24AAACB2894G1ZT 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