

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr SUBHASHISH ROY

Samsung

Plot No-2a

Sector-126

Noida

Noida 201301

Uttar Pradesh

Landmark :



8800911796

1283515788

To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number

8800911796

Relationship number

1283515788

Bill number

566900474

Bill date

24-Oct-2018

Bill period

23-Sep-2018 to 22-Oct-2018

Pay by date

11-Nov-2018

Credit limit

₹14,000.00

Security deposit

₹0.00

State Code

07

GST No/UIN No

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

YOUR ACCOUNT SUMMARY

Previous balance		1,178.64
Payments	-	1,179.00
Adjustments	-	0.00
This month's charges	+	1,179.00
Amount due till		
11-Nov-2018	=	1,178.64
Amount due after		
11-Nov-2018		1,296.64

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	999.16
Usage	0.00
One time charges	0.00
Taxes	179.84

Total (₹) 1,179.00

Total : One Thousand One Hundred Seventy Nine Rupees and Zero Paise Only

ROAM ABROAD FREELY

UNLIMITED INCOMING AND 3 GB PACKS STARTING AT ₹1199

airtel.in/IR

*T&C apply. For details, visit airtel.in/IR

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec			

Data conversion : 1MB = 1,024KB ; 1GB=1,024MB/1,048,576KB
For Roaming and ISD tariff details, visit www.airtel.in

For Bharti Airtel Limited

Varun Saini, General Manager



Airtel number 8800911796

Bill number 566900474

Relationship number 1283515788

Amount due 1,178.64

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 8800911796"

Signature & stamp

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