

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Pachava Suman

T4,,,seegehalli,bangalore,,karnataka,560049

.

Bangalore 560049

Karnataka

Landmark : .



FT2129I002543756

7038988877

Ship To State Code : 29

Place of Supply : Karnataka

Fixedline number 08041276250
Broadband ID 080100973323_kk
 Relationship number 7038988877
 Bill number FT2129I002543756
 Bill date 03-Sep-2020
 Bill period 02-Aug-2020 to 01-Sep-2020
Pay by date 13-Sep-2020
 Security deposit 0.00
 Alternate mobile no 9900039865

Email ID: suman.pachava123@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		1,177.64
Payments	-	1,177.64
This month's charges	+	1,295.64
Amount due till		
13-Sep-2020	=	1,295.64
Amount due after		
13-Sep-2020	=	1,413.64

THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,098.00
Usage charges	0.00
Taxes	197.64
Total (₹)	1,295.64

Total : One Thousand Two Hundred Ninety Five Rupees and Sixty Four Paise Only

Enjoy office like internet at home
 Connect up to 10 devices at once

1 Gbps speed |
 Unlimited data |
 Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.

T&C apply

Bill Plan Details : Airtel-UL-Xstream Fiber Basic 799 150GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799

Quota: 150GB

***Speed:** 100 Mbps

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of 150GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Vandana

Vandana Arora , DGM



Fixedline number 08041276250

Bill number FT2129I002543756

Relationship number 7038988877

Amount due 1,295.64

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038988877"

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

Signature & stamp

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 299	02/08/2020	01/09/2020	299.00	299.00	1098.00
Scheme Charges @ ₹ 799	02/08/2020	01/09/2020	799.00	799.00	

Usage - (02-Aug-2020 to 01-Sep-2020)

Voice-Usage

Fixedline No : 08041276250

Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total(₹)
LOCAL CALLS					0.00
to airtel mobile	10	0.6/60	6.00	0.00	
STD - INTER					
to airtel mobile	18	0.75/60	13.50	0.00	

for information on pulse rate, tariffs and T&C on unlimited call benefits, visit www.airtel.in

Usage - (02-Aug-2020 to 01-Sep-2020)

Broadband-Usage

Broadband ID : 080100973323_kk

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=080100973323_kk

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	1098.00	9%	98.82	9%	98.82	197.64	197.64

This month's charges

1295.64

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment selfcare - payu money	04-Aug-2020	-1177.64	-1177.64

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 (toll free for Airtel), 080-44444121(for Non-Airtel number, call charges apply) | Complaints:

Call 198 (toll free for Airtel), 080-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 080-41115338; nodal.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029 | Appellate Desk: Mr. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. 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. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india

Corporate Identity Number : L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

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

HSN : **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator ,

998412 Fixed Telephony Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus

YOUR ITEMIZED STATEMENT

Relationship No : 7038988877

S.no	Date	Time	Number	Duration(Sec)	Amount
1.Local Calls					
1.a to airtel mobile					
1	03-Aug-2020	17:49:36	09900039865	18	0.60
2	15-Aug-2020	14:46:11	09900039865	34	0.60
3	19-Aug-2020	08:48:03	09900039859	9	0.60
4	19-Aug-2020	08:54:06	09900039865	21	0.60
5	19-Aug-2020	09:11:52	09900039865	44	0.60
6	26-Aug-2020	11:07:04	09900039865	33	0.60
7	26-Aug-2020	13:58:24	09900039865	19	0.60
8	29-Aug-2020	17:59:31	09900039865	12	0.60
9	30-Aug-2020	15:04:44	09900039865	35	0.60
10	31-Aug-2020	11:06:03	09900039865	41	0.60
total				266	6.00
2.STD - Inter					
2.a to airtel mobile					
1	14-Aug-2020	11:57:32	09032302232	22	0.75
2	19-Aug-2020	12:14:59	09032302232	47	0.75
3	21-Aug-2020	09:46:51	07330776808	62	1.50
4	31-Aug-2020	12:06:18	07893727801	740	9.75
5	01-Sep-2020	21:01:10	07893727801	1	0.75
total				872	13.50