

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr MAHESH GUPTA

GC1103, Aditya Mega  
City, Vaibhav Khand,  
Indrapuram  
Ghaziabad 201012  
Uttar Pradesh  
LandAprk:.



FT2109I001509956

Ship To State Code : 09

7033123753

Place of Supply : Uttar Pradesh

Fixedline-number 01204208193

Broadband ID 012039541253\_ds1

Relationship number 7033123753

Bill number FT2109I001509956

Bill date 18-May-2020

Bill period 17-Apr-2020 to 16-May-2020

Pay by date 28-May-2020

Security deposit 0.00

Alternate mobile no 9654654997

Email ID: guptamahesh86@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	-	1,199.91
Payments	+	1,200.00
This month's charges		1199.91
<b>Amount due till</b>	<b>=</b>	
<b>28-May-2020</b>		<b>1200.00</b>
Amount due after	=	
<b>28-May-2020</b>		<b>1355.42</b>

## THIS MONTH'S CHARGES

	amount (₹)
Rentals	1100.00
Usage charges	0.00
Taxes	99.91

**Total ( ` ) 1199.91**

**Total** : One Thousand One Hundred Ninety Nine and Ninety One 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-Plan 1100 105GB (24Mbps/1024Kbps) COMBO Plan

Rental: ` 1100

Quota: 105GB

\*Speed: 24 Mbps

## Tariff Details

	Local	STD Intra Circle	STD Inter Circle	ISD
Voice - Call Rates	(Rs/sec)	(Rs/sec)	(Rs/sec)	(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 to other mobile 0.6/60 0.75/60 0.75/60 specific rates to fixedline CUG 0.6/60 0.75/60 0.75/60 visit www.airtel.in to WLL 0.6/60 0.75/60 0.75/60				
*Post consumption of 105GB 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 01204208193

Bill number FT2109I001509559

Relationship number 7033123753

Amount due 1200.00

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7033123753"

.....Relationship No : 7033123753

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total (₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 1100	17/04/2020	16/05/2020	1100.00	1100.00	1100.00

### Usage - (17-Apr-2020 to 16-May-2020)

Voice-Usage			Fixedline No : 01204208193		
Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total (₹)
LOCAL CALLS					
to other mobiles	4	0.6/60	2.40	0.00	0.00
to fixedline	277	0.6/60	166.20	0.00	
STD - INTER					
to other mobiles	8	0.75/60	6.00	0.00	to fixedline
22	0.75/60	16.50	0.00		

for information on pulse rate, tariffs and T&C on unlimited call benefits, visit [www.airtel.in](http://www.airtel.in)

### Usage - (17-Apr-2020 to 16-May-2020) Broadband-Usage

Broadband ID : 012039541253\_ds1

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/5/C\\_DataBalance?n=012039541253\\_ds1](http://www.airtel.in/5/C_DataBalance?n=012039541253_ds1)

### TaxDetails

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total (₹)
		Rate	Amount	Rate	Amount		
998412	1100.00	9%	99.91	9%	99.91	99.91	99.91

**This month's charges** 1199.91

### Payments and refunds-details

Description	Date	Amount	Total (₹)
mt payment via paytm	25-Mar-2020	-1200.00	-1200.00