

Mr Umang Patel
 FLAT NO 15 ,BLDG E SAINAGARI SOC KALYANI NAGAR PUNE 411006
 .
 Pune
 Maharashtra 411006

Landmark: SAINAGARI SOC



7034239940 224205333

user id 02095509429_mh
telephone number 02048609249
relationship no : 7034239940
bill no : 224205333
bill date : 06-May-2018
billing period : 05-Apr-2018 to 04-May-2018
pay by date 25-May-2018

Ship To State Code: 27
 GST/UIN No.:

registered alt no: 8983894627
 registered email id: UKP0206@GMAIL.COM

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 25-May-2018	amount due after 25-May-2018
1,060.72	1,061.00	0.00	1,060.82	1,060.54	1,178.54

this month's charges

monthly charges	899.00
call and vas charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	899.00
less total discounts	0.00
net charges	899.00
taxes	161.82
this month's charges	1,060.82

In words : One Thousand Sixty rupees Eighty Two Paise.
 e. & o.e.

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 10 GB/MONTH
 FREE**

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

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager

✂ please detach this slip and return with payment ✂

Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay instantly using Airtel Money app. Download from Play Store / App Store
- * Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

- * Any airtel recharge outlet / Easy Bill outlet (cash)
- * airtel relationship centre (cash/cheque/credit card)
- * ATM payments - for PNB debit card holders
- * For a list drop boxes, please text 'CHQ <pincode>' to 121'

user id 02095509429_mh **bill no :** 224205333 **relationship no :** 7034239940



amount due : 1,060.54

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7034239940"

cheque/dd/payorder no _____ bank / branch _____ amount ₹ _____ pay by date _____

cash received _____ airtel outlet _____ signature & stamp _____

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

Your Bill in Detail

User ID	02095509429_mh
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Your Bill Plan Airtel-UL-Fast 899 150GB (4Mbps/1MBPS) COMBO Plan

DSL Usage Rates (Rs./Unit)	Time Based	Data Transfer Based
Peak Rate		0/MB
Off Peak Rate		0/MB

DSL Subscription Charges for the Bill period

Monthly Rentals	HSN	Usage Charges	Other Charges	Discount	Total	Service Tax	Total Charges Payable
899.00	9984	0.00	0.00	0.00	899.00	161.82	1,060.82

DSL Monthly Rentals

Type	HSN	Period	AMOUNT(Rs)
		From To	
Scheme Charges - DSL	9984	05-Apr-2018 04-May-2018	899.00
Rental (Total Rs.)			899.00

DSL Taxes

Type	HSN	Taxable Value	Rate	AMOUNT(Rs)
SGST	9984	899.00	9%	80.91
CGST	9984	899.00	9%	80.91
Total				161.82

Usage Charges	Rs.1,060.82
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----- Please detach this slip and return with payment -----

Reach Us 1.) For query, call 121 2.) For complaints, call 198 3.) email at 121@in.airtel.com 4.) Website at www.airtel.in/airtelpresence. You can also dial 022-44444198/022-44444121 from non airtel number. If dissatisfied with the response received at any of the above channels, please contact our appellate authority (Mon to Fri, 9:30am to 6:30pm) at 022 40030143, email id - appellate.west@in.airtel.com.	View 1. Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details. 2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in	Charges 1. Itemised Bill (local calls): Rs50/Bill 2. Duplicate Bill: Rs50/Bill (Free for last 2 months) 3. Cheque/ECS/SI decline: Rs200 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher
NDNC(Avoid unwanted telemarketing SMS) 1. Call 1909. 2. Turn around time for activation is 7 days	Quick help (SMS to 121) 1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need eBill: STARTEBILLFL <EMAIL ID> 3. Need paper bill: STOPEBILLFL	Other information Tariff Plan: Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit www.airtel.in Disconnection: In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses. Billing: Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change: Carry your Identity & Address proof to nearest outlet. Outstation cheque(s) are not accepted. For DSL usage formula, please refer to XXXXXXXX

registered office address: aravali crescent, 1, nelson mandela road, vasant kunj, new delhi- 110070, India

Corporate identity number: L74899DL1995PLC070609 Bharti Airtel Ltd. State Office: Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W) Mumbai, Maharashtra - 400064,

PAN No.: AACB2894G GST registration no. :27AACB2894G1ZN under Category TELECOMMUNICATION SERVICE State Code: 27

Your Bill in Detail

Account Level Details

PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Payment Selfcare - PayU Money	06-Apr-2018	-1061.00
TOTAL PAYMENTS AND REFUNDS(Rs.)		-1061.00

ACCOUNT TAX DETAILS

Details	HSN	Taxable Value	Rate	Amount (Rs.)
CGST	9984	899.00	9%	80.91
SGST	9984	899.00	9%	80.91
TOTAL TAXES (Rs.)				161.82