

Mr Venkateswarlu P
 No 11/2 1st Cross 3rd Floor Thaverekere BTM 1st Stage
 .
 Bangalore
 KAR 560029

Landmark: Near ICICI Bank



7029821227 673538690

Ship To State Code: 29
 GST/UID No.:
 PAN No.:
 registered alt no: 9902033892
 registered email id: p.venkatesh551@gmail.com

user id 08089960440_kk
 telephone number 08042109761
 relationship no : 7029821227
 bill no : 673538690
 bill date : 12-Nov-2017
 billing period : 11-Oct-2017 to 10-Nov-2017
 pay by date 01-Dec-2017

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 01-Dec-2017	amount due after 01-Dec-2017
1,294.99	- 1,295.00	- 0.00	+ 1,295.64	= 1,295.63	1,413.63

this month's charges

monthly charges	1,098.00
call and vas charges	23.10
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	1,121.10
less total discounts	-23.10
net charges	1,098.00
taxes	197.64

this month's charges 1,295.64

In words : One Thousand Two Hundred Ninety Five rupees Sixty Four Paise.
 e. & o.e.

**GET
10 GB/MONTH
FREE**

**BROADBAND DATA WITH
EVERY AIRTEL POSTPAID
& DTH CONNECTION**

Visit airtel.in/myhome

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

For Legal Entity

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 08089960440_kk bill no : 673538690 relationship no : 7029821227



amount due : 1,295.63

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7029821227"

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	08089960440_kk
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Your Bill Plan Airtel-UL-Zip 999 65GB (8Mbps/512Kbps) 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
999.00	9984	0.00	0.00	0.00	999.00	179.82	1,178.82

DSL Monthly Rentals

Type	HSN	Period	AMOUNT(Rs)
	From	To	
Scheme Charges - DSL	9984	11-Oct-2017	10-Nov-2017
			999.00
Rental (Total Rs.)			999.00

DSL Taxes

Type	HSN	Taxable Value	Rate	AMOUNT(Rs)
CGST	9984	999.00	9%	89.91
SGST	9984	999.00	9%	89.91
Total				179.82

Usage Charges	Rs.1,178.82
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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 080-44444198/080-44444121 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 080 41115201, email id - appellate.southabts@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: 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

PAN No.: AACB2894G GST registration no. :29AACB2894G1ZJ under Category TELECOMMUNICATION SERVICE State Code: 29

Your Bill in Detail

Telephone Number						08042109761
Your Bill Plan Airtel-UL-Zip 999 65GB (8Mbps/512Kbps) COMBO Plan						
Voice Call Rates	Airtel Fixed Line	Other Fixed Line	Airtel Mobile	Other Mobile	Airtel CUG	WLL
Outgoing - Local (Rs. /Sec)	0.6/60	0.6/60	0.6/60	0.6/60	0.6/60	0.6/60
Outgoing - STD (Intra Circle) (Rs. /Sec)	0.75/60	0.75/60			0.75/60	0.75/60
Outgoing - STD (Outside Circle) (Rs. /Sec)	0.75/60	0.75/60	0.75/60	0.75/60	0.75/60	0.75/60
Outgoing - ISD (Rs. /Sec)						
[For country specific tariff, visit www.airtel.in/call 121]						
Monthly Charges						
Type	HSN	Period		AMOUNT(Rs)		
		From	To			
Voice Pack Charges	9984	11-Oct-2017	10-Nov-2017	99.00		
Total Monthly Charges(A)				99.00		
CALL CHARGES				HSN	Usage	Units
Call to Airtel Mobile (Local)				9984	1	Minute
Call to Airtel Mobile (Outside Circle)				9984	4	Minute
Call to Non Airtel Mobile (Outside Circle)				9984	26	Minute
Total Call & VAS Charges (B)				23.10		
Benefits						
Type						AMOUNT(Rs)
Topup-Unlimited Local and STD pack @ Rs. 99						-23.10
Total Benefits(C)						-23.10
Taxes						
Type	HSN	Taxable Value		Rate	AMOUNT(Rs)	
CGST	9984	99.00		9%	8.91	
SGST	9984	99.00		9%	8.91	
Total(D)						17.82
Total Current Charges (A+B+C+D)						Rs.116.82

Call to Airtel Mobile (Local) Call Details

S.No	Date	Time	Location	Number	Duration (sec)	Amount
1	23-Oct-2017	13:36:23	Karnataka	09902033892	30	0.60
Total Call to Airtel Mobile (Local) Call Details						0.60

Call to Airtel Mobile (Outside Circle) Call Details

S.No	Date	Time	Location	Number	Duration (sec)	Amount
1	22-Oct-2017	20:09:02	Andhra Pradesh	09949621973	30	0.75
2	23-Oct-2017	10:36:54	Andhra Pradesh	09949621973	140	2.25
Total Call to Airtel Mobile (Outside Circle) Call Details						3.00

Call to Non Airtel Mobile (Outside Circle) Call Details

S.No	Date	Time	Location	Number	Duration (sec)	Amount
1	11-Oct-2017	19:16:07	Andhra Pradesh	09701458876	161	2.25
2	11-Oct-2017	19:26:07	Andhra Pradesh	08143247312	16	0.75
3	11-Oct-2017	19:29:42	Andhra Pradesh	09492589665	168	2.25
4	15-Oct-2017	18:05:27	Andhra Pradesh	09492523203	18	0.75
5	15-Oct-2017	18:12:24	Andhra Pradesh	09492523203	35	0.75
6	21-Oct-2017	11:58:27	Andhra Pradesh	08297727655	135	2.25
7	22-Oct-2017	11:40:57	Andhra Pradesh	09701458876	324	4.50
8	22-Oct-2017	11:47:41	Andhra Pradesh	09440398204	149	2.25
9	05-Nov-2017	20:33:04	Andhra Pradesh	09052940192	260	3.75
Total Call to Non Airtel Mobile (Outside Circle) Call Details						19.50

Your Bill in Detail

Account Level Details

PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Payment Selfcare - PayU Money	01-Nov-2017	-1295.00
TOTAL PAYMENTS AND REFUNDS(Rs.)		-1295.00

ACCOUNT TAX DETAILS

Details	HSN	Taxable Value	Rate	Amount (Rs.)
CGST	9984	1098.00	9%	98.82
SGST	9984	1098.00	9%	98.82
TOTAL TAXES (Rs.)				197.64