

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



**Mr Subrat Kumar . Das**

Plot No- 1485  
Prakruti Nivas  
Sriram Nagar,Bhubaneswar  
Khorda 751002  
Orissa  
Landmark :Near Vetenary Hospital

9726677111 1318506351

Place of Supply: Orissa

Email ID: SKDAS12@REDIFFMAIL.COM

**Airtel number**

9726677111

Relationship number

1318506351

Bill number

BM2021I000538715

Bill date

03-Feb-2020

Bill period

02-Jan-2020 to 01-Feb-2020

**Pay by date**

**21-Feb-2020**

Credit limit

₹3,600.00

Security deposit

₹0.00

State Code

21

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		415.22
Payments	-	416.00
Adjustments	-	0.00
This month's charges	+	529.82
<b>Amount due till</b>		
<b>21-Feb-2020</b>	=	<b>529.04</b>
Amount due after		
<b>21-Feb-2020</b>		647.04

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	349.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	80.82

**Total (₹) 529.82**

Total : Five Hundred Twenty Nine Rupees and Eighty Two Paise Only



## TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, download Airtel Thanks App

T&C apply. For details, visit [airtel.in/IR](http://airtel.in/IR)

### Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	1/msg	1.5/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

For Roaming, ISD and other plans/tariff, visit [www.airtel.in](http://www.airtel.in)

15-jul-2017

For Bharti Airtel Limited

Varun Saini, General Manager

### YOUR PAYMENT OPTIONS

Relationship No. 1318506351  
UPI Apps  
[www.airtel.in/airtel\\_apps](http://www.airtel.in/airtel_apps)  
pay via SI  
cheque/DD

Store location



Bill No. BM2021I000538715 Amount Due: 529.04 LoB: Mobility  
Send payment to 9726677111.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
[www.airtel.in/si](http://www.airtel.in/si) (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1318506351"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
[www.airtel.in/storelocation](http://www.airtel.in/storelocation)



Send payment to  
9726677111.POST@mairtel



Scan & pay via any UPI Apps  
Powered by Airtel Payments Bank

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Name</b>					
infinity 349 plan_ret_new	02/01/2020	01/02/2020	349.00	349.00	<b>349.00</b>

### Usage - (02-Jan-2020 to 01-Feb-2020)

Description	Number	Total usage (pulse)	Tariff	Usage Charges	Net charges	Total(₹)
<b>SMS - Local</b>						
to airtel mobile	2	2	1/msg	2.00	0.00	
to other mobiles	7	7	1/msg	7.00	0.00	
<b>SMS - National</b>						
to airtel mobile	5	5	1.5/msg	7.50	0.00	<b>0.00</b>
<b>Internet mb</b>						
4g/3g/2g mobile internet	2353.16	240964*	1P/10 KB	0.00	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

### Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	<b>100.00</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	349.00	9%	31.41	9%	31.41	62.82	<b>80.82</b>
999799	100.00	9%	9.00	9%	9.00	18.00	

### This month's charges

**529.82**

### Payment Details

Description	Date	Total	Total(₹)
Payment Selfcare - CC Avenue	26-Jan-2020	-416.00	<b>-416.00</b>

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC  
 Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk: 9937449253;nodalofficer.orissa@in.airtel.com;Bharti Airtel Limited, Infocity Campus, 6th Floor, E-13/1, Chandaka Industrial Estate, Chandrasekharpur, Bhubaneswar-751024, Odisha . Appellate Desk: Mr. Saumil Agrawal ;9937044865 ;appellate.orissa@in.airtel.com ;Bharti Airtel Limited, Infocity Campus, 6th Floor, E-13/1, Chandaka Industrial Estate, Chandrasekharpur, Bhubaneswar-751024, Odisha  
**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. [Whether tax is payable on Reverse Charge Basis - "NO".  
**Registered Office:** Bharti crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in  
**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Limited, Infocity Campus, 6th Floor, E-13/1, Chandaka Industrial Estate, Chandrasekharpur, Bhubaneswar-751024, Odisha.  
**State Code:** 21 **GST registration no.:** 21AAACB2894G1ZZ under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G  
**HSN: 996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus WHERE SACCODE , **999799** Other Services n.e.c

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
<b>1.SMS - Local</b>			<b>Messages</b>			
<b>1.a to airtel mobile</b>						
1	05/JAN/2020	13:24:53	9437029398	1	1	1.00
2	06/JAN/2020	10:48:48	9668371923	1	1	1.00
<b>total</b>				<b>2</b>	<b>2</b>	<b>2.00</b>
<b>1.b to other mobiles</b>						
1	02/JAN/2020	11:01:17	7008162635	1	1	1.00
2	07/JAN/2020	12:12:23	8249991713	1	1	1.00
3	13/JAN/2020	05:32:42	7008162635	1	1	1.00
4	17/JAN/2020	14:57:47	8249991713	1	1	1.00
5	20/JAN/2020	10:46:57	7008498919	1	1	1.00
6	24/JAN/2020	12:20:42	7894447878	1	1	1.00
7	24/JAN/2020	12:20:44	7894447878	1	1	1.00
<b>total</b>				<b>7</b>	<b>7</b>	<b>7.00</b>
<b>2.SMS - National</b>			<b>Messages</b>			
<b>2.a to airtel mobile</b>						
1	12/JAN/2020	16:52:01	9449795847	1	1	1.50
2	13/JAN/2020	17:26:11	8422002881	1	1	1.50
3	14/JAN/2020	16:20:28	7906138567	1	1	1.50
4	27/JAN/2020	14:11:16	7622016505	1	1	1.50
5	27/JAN/2020	15:04:39	7622016505	1	1	1.50
<b>total</b>				<b>5</b>	<b>5</b>	<b>7.50</b>
<b>3.Internet</b>			<b>KBytes</b>			
<b>3.a 4g/3g/2g mobile internet</b>						
1	02/JAN/2020			57870	5787	0.00
2	03/JAN/2020			46920	4692	0.00
3	04/JAN/2020			55570	5557	0.00
4	05/JAN/2020			53370	5337	0.00
5	06/JAN/2020			73110	7311	0.00
6	07/JAN/2020			47270	4727	0.00
7	08/JAN/2020			42170	4217	0.00
8	09/JAN/2020			34950	3495	0.00
9	10/JAN/2020			57220	5722	0.00
10	11/JAN/2020			44200	4420	0.00
11	12/JAN/2020			75470	7547	0.00
12	13/JAN/2020			134240	13424	0.00
13	14/JAN/2020			100640	10064	0.00
14	15/JAN/2020			95470	9547	0.00
15	16/JAN/2020			61540	6154	0.00
16	17/JAN/2020			79880	7988	0.00
17	18/JAN/2020			75090	7509	0.00
18	19/JAN/2020			43880	4388	0.00
19	20/JAN/2020			59430	5943	0.00
20	21/JAN/2020			43580	4358	0.00
21	22/JAN/2020			66360	6636	0.00
22	23/JAN/2020			65770	6577	0.00
23	24/JAN/2020			51980	5198	0.00
24	25/JAN/2020			50460	5046	0.00
25	26/JAN/2020			164880	16488	0.00
26	27/JAN/2020			46650	4665	0.00
27	28/JAN/2020			183340	18334	0.00
28	29/JAN/2020			70570	7057	0.00
29	30/JAN/2020			282710	28271	0.00
30	31/JAN/2020			67480	6748	0.00
31	01/FEB/2020			77570	7757	0.00
<b>total</b>				<b>2409640</b>	<b>240964</b>	<b>0.00</b>