FIXEDLINE AND BROADBAND SERVICES

🤊 airtel

amount(₹)

Original Copy for Recipient - Tax Invoice

Caratlane Pvt I td M/s Caratlane Pvt Ltd

No. 32 Sachithanandam Tower, Kadharnawaskhan Road, Nungambakkam

Chennai 600006 Tamil Nadu Landmark:

FT2133I002677151 16027463

Ship To State Code: 33 Place of Supply: Tamil Nadu **Broadband ID** 04442937900_tn Relationship number / ரிலேஷன்ஷிப் நம்பர் 16027463 Bill number / பில் நம்பர் FT2133I002677151 Bill date / பில் தேதி 09-Sep-2020 Bill period / பில் காலம் 08-Aug-2020 to 07-Sep-2020 Pay by date 28-Sep-2020 Security deposit /செக்யூரிட்டி டெபாசிட் 0.00 GST No/UIN No 33AADCC1791Q1ZB Alternate mobile no 7358079861

To start ebill, SMS STARTEBILLFL <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 / உங்கள் அக்கௌன்ட் சம்மாரி

Previous balance / முந்தைய பாக்கி 21,240.72 Payments / செலுத்திய தொகை 21,240.00 This month's charges / இந்த மாத கட்டணம் 21,240.00 Amount due till / செலுத்த வேண்டிய தொகை வரை

28-Sep-2020 21,240.72

Amount due after / செலுத்த வேண்டிய தொகை பிறகு

28-Sep-2020 21,742.00

THIS MONTH'S CHARGES/இந்த மாதத்தின் கட்டணங்கள்

Rentals / ฌาเดล 18,000.00

Usage charges / பயன்பாட்டு கட்டணங்கள் 0.00

Taxes / வரி 3.240.00

Total (₹) / மொத்தம் 21,240.00

Total: Twenty One Thousand Two Hundred Forty Rupees and Zero Paise

Enjoy office like internet at home

up to 10 devices at once





To upgrade your plan, please visit Airtel Thanks app.

1 Gbps speed Unlimited data



Wi-Fi Calling



Bill Plan Details: South - Migration Team Package

Rental: ₹ 18000 Quota: 25GB *Speed: 2 Mbps

Tariff Details Local **STD Intra Circle STD Inter Circle** ISD **Voice - Call Rates** (Rs/sec) (Rs/sec) (Rs/sec) (Rs/sec) 0.75/180 1/60 1/60 to airtel fixedline 1/180 1/60 1/60 to other fixedline for country 0.75/60 1/60 to airtel mobile specific rates 1/60 1/60 to other mobile visit www.airtel.in to fixedline CUG 0.75/180 1/60 1/60 1/60 1/60 1/60

*Post consumption of 25GB quota, the speed would be revised to 512 Kbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Vandar

Vandana Arora, DGM

CIRCUIT ID CARAT1 CH3 Bill number FT2133I002677151 Relationship number 16027463

Amount due 21,240.72

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 16027463"

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

Relationship No : 16027463

YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					18000.00
Scheme Charges @ ₹ 18000	08/08/2020	07/09/2020	18000.00	18000.00	18000.00

Usage - (08-Aug-2020 to 07-Sep-2020)

Voice-Usage					
Description	Total	Tariff	Ch a vara	Not about	T-4-1/=
Description	pulses	(₹/Sec)	Charges	Net charges	Total(₹)
LOCAL CALLS		·			
to airtel mobile	549	0.75/60	411.75	0.00	
to other mobiles	360	1/60	360.00	0.00	
to fixedline	29	0.75/180	21.75	0.00	0.00
to other fixedline	2	1/180	2.00	0.00	0.00
STD - INTER					
to airtel mobile	18	1/60	18.00	0.00	
to other mobiles	34	1/60	34.00	0.00	

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

Usage - (08-Aug-2020 to 07-Sep-2020)

Broadband-Usage Broadband ID: 04442937900_tn

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=04442937900_tn

Tax Details

payment transfer iut from mo - eft

	Tauahla Valua	CGST		SGST/UTGST		T.1.1.T.	T-4-1/=
HSN	Taxable Value -	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	18000.00	9%	1620.00	9%	1620.00	3240.00	3240.00
This month's	charges						21240.00
Payments and	refunds-details						
Description				Dat	e	Amount	Total(₹)

26-Aug-2020

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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 044-42100356; nodal.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004 | Appellate Desk: Mr. Sureshkumar B, 044-42039583; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code: 33 GST registration no: 33AAACB2894G1ZU 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

-21240.00

-21240.00