

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



TTP TECHNOLOGIES PRIVATE LIMITED

No 486 D 13th Cross
4th Phase Peenya Industrial Area
Landmark Near Brindavana Bus Stop
Bangalore 560058
Karnataka
Landmark :
1021031806

9686696586

1021031806

State Code : 29

GST No/UID No : 29AAACT7188B1Z6

PAN No : AAAC77188B

To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number

9686696586

Relationship number

1021031806

Bill number

787034954

Bill date

24-Dec-2017

Bill period

23-Nov-2017 to 22-Dec-2017

Pay by date

11-Jan-2018

Security deposit

₹0.00

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

YOUR ACCOUNT SUMMARY

Previous balance	1,081.43
Payments	- 1,080.00
Adjustments	- 0.00
This month's charges	+ 499.03
Amount due till	= 500.46
11-Jan-2018	618.46
Amount due after	
11-Jan-2018	

**GST CREDIT TAKEN
IN SAP**
YES NO

1600003458

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	249.00
Usage	173.89
One time charges	0.00
Taxes	76.14

Total (₹)

499.03

Total : Four Hundred Ninety Nine Rupees and Three Paise Only

WE PROMISE

Your unused data will be added back next month
airtel.in/postpaidpromise



Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0.01/sec	0.01/sec	local/national	1.00/msg	1.50/msg
to other mobile	0.012/sec	0.012/sec	national roaming	0.25/msg	0.38/msg
to landline	0.012/sec	0.012/sec	international	5.00/msg	5.00/msg
to airtel cug	0.01/sec	0.01/sec			
video call	0.05/sec	0.05/sec			

For Roaming and ISD tariff details, visit www.airtel.in

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Authorized Signatory

Airtel number 9686696586

Bill number 787034954

Relationship number 1021031806

Amount due 500.46

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9686696586"

Signature & stamp

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