

MOBILE SERVICES

Tax Invoice



Awatac Container Line Pvt Ltd

New No 64/41
3rd Floor Hawwa Complex
Mannady
Chennai 600001
Tamil Nadu
Landmark Lm Next To Post Office

HUB
140803-1422-7TN



1275501449

State Code: 33
GST No./UID No.:
PAN No.:
To update your e-mail id, SMS EMAIL <email id> to 121

Relationship number	1275501449
Bill number	535728806
Bill date	25-Sep-2017
Bill period	23-Aug-2017 to 22-Sep-2017
Pay by date	13-Oct-2017
Credit limit	₹7,300.00
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	1,267.01
Payments	- 1,267.00
Adjustments	- 0.00
This month's charges	+ 1,137.63
Amount due till	
13-Oct-2017	= 1,137.64
Amount due after	
13-Oct-2017	1,255.64

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	697.00
Usage	267.05
One time charges	0.00
Taxes	173.58

Total (₹) **1,137.63**

Total :One Thousand One Hundred Thirty Seven Rupees
and Sixty Three Paise Only

WE PROMISE

Your unused data will be added
back next month

airtel.in/postpaidpromise



*T&C apply

For Legal Entity,

Varun Saini

Varun Saini, General Manager

Please detach this slip and return with payment



Bill number 535728806

Relationship number 1275501449

Amount due 1,137.64

For cheque/dd/payment order, payment should be in favour of "Airtel relationship no.1275501449" Signature & stamp