



fixedline and broadband services  
Original Copy for Recipient - Tax Invoice

ORCHID SHIPPING PRIVATE LIMITED  
820 EIGHT FLOOR DLF TOWER B JASOLA NON  
HEIRARCHICAL CENTER

Delhi  
Delhi 110006

Landmark:



7011646572 668947810

Ship To State Code: 07  
GST/UID No.: 07AAAC04262B1ZW  
PAN No.: AAAC04262B  
registered alt no: 9650293489  
registered email id: deledp@parekhgroup.in

telephone number 01141001060  
user id 01160133003\_dsl  
relationship no : 7011646572  
bill no : 668947810  
bill date : 09-Nov-2017  
billing period : 08-Oct-2017 to 07-Nov-2017  
pay by date immediate

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9850096500 from non airtel no.  
**your account summary**

previous balance		payments		adjustments		this month's charges		amount due on or before immediate		amount due after immediate
3,134.01	-	0.00	-	0.00	+	118.00	=	3,252.01		3,370.01

**this month's charges**

monthly charges	224.71
call and vax charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	100.00
gross charges	324.71
less total discounts	-224.71
net charges	100.00
taxes	18.00
<b>this month's charges</b>	<b>118.00</b>
In words : One Hundred Eighteen rupees	
R. S. D. S.	

**GET  
10 GB/MONTH  
FREE**

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

Visit [airtel.in/myhome](http://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](http://www.airtel.in) and click on 'pay my bills'

**airtel Showrooms**

269 kamla market new delhi 110002

telephone number 01141001060 bill no : 668947810 relationship no : 7011646572



amount due : 3,252.01

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7011646572"

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.