

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9443139208 1388181913
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9443139208
Relationship number 1388181913
Bill number BM2533I009252873
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date 15-Dec-2024

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,036.04
Payments	-	1,036.04
Adjustments	-	0.00
This month's charges	+	1,020.70
Amount due till		
15-Dec-2024	=	1,020.70
Amount due after		
15-Dec-2024		1,138.70

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	566.00
One time charges	0.00
Taxes	155.70

Total (₹) 1,020.70

Total : One Thousand Twenty Rupees and Seventy Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI


Send payment to
1388181913.POSTB@mairtel

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



Scan & pay via any UPI Apps
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Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388181913". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Usage - (26-Oct-2024 to 25-Nov-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to saudi	38	38	566.00	566.00
Internet		Usage(MB)	Amount	
mobile internet	1732707*	With in Quota	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/5g).

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	865.00	9%	77.85	9%	77.85	155.70	155.70

This month's charges

1020.70

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-671.42	-1036.04
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-364.62	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | 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 Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **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 **999799** Other Services n.e.c

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls				HH:MM:SS		
1.a to saudi						
1	06/NOV/2024	08:21:06	0096655531521 0	25:13	26	390.00
2	12/NOV/2024	17:49:07	0096654407955 3	01:02	2	30.00
3	12/NOV/2024	22:16:03	0096654407955 3	02:00	2	30.00
4	13/NOV/2024	11:56:48	0096654407955 3	00:22	1	15.00
5	14/NOV/2024	10:17:15	0096655312309 0	01:29	2	30.00
6	14/NOV/2024	21:30:02	0096654407955 3	02:37	3	45.00
7	24/NOV/2024	19:48:24	0096650328368 4	01:07	2	26.00
total				33:50	38	566.00