MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

2 airtel

Mr. PRAVEEN KUMAR

O HANUMAN TEMPLE, VILL SHASTRINAGAR PO BARGANDA PS GIRIDIH, GIRIDIH Near Hanuman Temple Giridh

Giridih 815301 Jharkhand Landmark:

210295414 1-254431346580

POS: Jharkhand

Email ID: praveenkr6664@gmail.com

Airtel number 9210295414 Relationship number 1-2544313465802 BM2120I000426078 Rill number Bill date 06-Jan-2021 05-Dec-2020 to Bill period 04-Jan-2021 Pay by date 18-Jan-2021 Credit limit ₹3,500.00 Security deposit ₹0.00 State Code 20

YOUR ACCOUNT SUMMARY

Previous balance 588.82
Payments - 588.82
Adjustments - 0.00
This month's charges + 588.82

Amount due till

18-Jan-2021 = 588.82

Amount due after

18-Jan-2021 706.82

THIS MONTH'S CHARGES

GST No/UIN No

 Monthly rentals
 499.00

 Usage
 0.00

 One time charges
 0.00

 Taxes
 89.82

Total (₹) 588.82

Total: Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Mobility

Bank



For Bharti Airtel Limited

Vandana.

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-2544313465802 Bill No.

UPI Apps www.airtel.in/airtel apps

pay via SI cheque/DD

Store location

Bill No. BM2120I000426078 Amount Due: 588.82

Send payment to 9210295414.POST@mairtel

UPI/Net Banking/Cards/Wallets/Mobile Banking www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)

In favour of "Airtel Relationship no. 1-2544313465802"

cheque/DD No. _____ Dated ____ Amount _

www.airtel.in/store

Send payment to 9210295414.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments
Bank

Relationship number
Airtel mobile number

1-2544313465802 9210295414

YOUR CHARGES IN DETAIL

Monthly rentals

| Description | From date | To date | Amount | Total(₹) |
|----------------------------------|------------|------------|--------|----------|
| Plan Name | | | | 499.00 |
| infinity family plan 499_pkg_808 | 05/12/2020 | 04/01/2021 | 499.00 | 499.00 |

Tax Details

| HSN | Tauahla Valua | CGST | | SGST/UTGST | | Tatal Tau | Total(₹) |
|------------|-----------------|------|--------|------------|--------|-----------|----------|
| | Taxable Value — | Rate | Amount | Rate | Amount | Total Tax | Total(\) |
| 998413 | 499.00 | 9% | 44.91 | 9% | 44.91 | 89.82 | 89.82 |
| This month | 's charges | | | | | | 588.82 |

Payment Details

| Description | Date | Total | Total(₹) |
|---------------------------------------|-------------|---------|----------|
| Payment Airtel Money | 07-Dec-2020 | -100.00 | -588.82 |
| Euronet BBPS Digital payment via APBL | 09-Dec-2020 | -488.82 | -388.82 |

| 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 | 0.25/msg | 0.38/msg |
| to landline | 00/min | 00/min | international | 5/msg | 5/msg |
| to airtel cug | 00/min | 00/min | | | |
| video call | 0.05/sec | 0.05/sec | 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 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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence Nodal Desk:

9934334865;nodalofficer.bih@in.airtel.com;Bharti Airtel Limited, Plot no 18, Patliputra Industrial area, Patna 800013, Bihar, India . Appellate Desk: Mr. Ashish Agrawal ;9934844866 ;appellate.bihar@in.airtel.com ;Bharti Airtel Limited, Plot no 18, Patliputra Industrial area, Patna 800013, Bihar, India

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill > Rs. 300): Rs. 100 or 2% whichever is higher | 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 crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax: +91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899DL1995PLC070609 Bharti Airtel Ltd, 2nd Floor, Riviresa Building, Opposite Raunaq Automobile, Kokar, Ranchi, Jharkhand-834001

State Code: 20 GST registration no.: 20AAACB2894G2Z0 under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 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