

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

 airtel

KRISUMI CORPORATION PRIVATE LIMITED

3rd floor central plaza mall golf course road sector 53 .

Gurgaon 122001
Haryana
Landmark : .



1370345676

POS: Haryana

Email ID: anshu.agrey@krisumi.com

Relationship number	1370345676
Bill number	BM2106I004058496
Bill date	03-Nov-2020
Bill period	02-Oct-2020 to 01-Nov-2020
Pay by date	21-Nov-2020
Credit limit	₹ 18,000.00
Security deposit	₹ 0.00
State Code	06
GST No/UIN No	06AAECV0565A1ZR

YOUR ACCOUNT SUMMARY

Previous balance		1,977.22
Payments	-	2,000.00
Adjustments	-	0.00
This month's charges	+	2,157.12
Amount due till		
21-Nov-2020	=	2,134.34
Amount due after		
21-Nov-2020		2,252.34

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,828.06
Usage	0.00
One time charges	0.00
Taxes	329.06

Total (₹) **2,157.12**

Total : Two Thousand One Hundred Fifty Seven Rupees and Twelve Paise Only

Do your bit

Keep India connected

Help someone recharge their phone

T&C apply

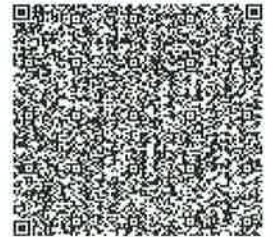


For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

IRN Code: b6c8f6432a0e3d0f5b09fb6e75ce3dd900d063e059ba6d96514d55ddcbf73907



Bill number BM2106I004058496

Relationship number 1370345676

Amount due 2,134.34

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1370345676"

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

Signature & stamp

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1376619406	9821730051	399.00	0.00	0.00	399.00
1391104068	8800891972	399.00	0.00	0.00	399.00
1391107188	8800891974	399.00	0.00	0.00	399.00
1391113775	8800891973	399.00	0.00	0.00	399.00
1-3458702426412	9311337714	116.03	0.00	0.00	116.03
1-3458691656124	9311299793	116.03	0.00	0.00	116.03
Total		1828.06	0.00	0.00	1828.06

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1828.06	9%	164.53	9%	164.53	329.06	329.06
							2157.12

This month's charges

Payment Details

Description	Date	Total	Total(₹)
Cash Payment via Ezetap	23-Oct-2020	-2000.00	-2000.00

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:
9818334865;nodalofficer.del@in.airtel.com;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015 . Appellate Desk: Mr. Manish Kumar ;9958444865 ;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

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, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

State Code: 06 **GST registration no.:** 06AAACB2894G1ZR 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

YOUR CHARGES IN DETAIL - 9821730051Relationship number 1376619406
Airtel mobile number 9821730051**Monthly rentals**

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity 399 cocp mass 20gb - nat	02/10/2020	01/11/2020	399.00	399.00
This month's charges				399.00

Tariff after plan benefits

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	00/min	00/min			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
12-apr-2018					

YOUR CHARGES IN DETAIL - 8800891972

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				399.00
infinity_399_50_mass_offer	02/10/2020	01/11/2020	399.00	
This month's charges				399.00

Tariff after plan benefits

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	00/min	00/min			

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