

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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## KRISUMI CORPORATION PRIVATE LIMITED

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

Gurgaon 122001  
Haryana

Landmark :



1370345676

POS: Haryana

Email ID: bharat.kumar@krisumi.com

Relationship number	1370345676
Bill number	BM2206I000047837
Bill date	03-Apr-2021
Bill period	02-Mar-2021 to 01-Apr-2021
Pay by date	21-Apr-2021
Credit limit	₹ 65,000.00
Security deposit	₹ 0.00
State Code	06
GST No/UIN No	06AAECV0565A1ZR

## YOUR ACCOUNT SUMMARY

Previous balance		11,011.55
Payments	-	11,011.29
Adjustments	-	0.00
This month's charges	+	11,428.25
<b>Amount due till</b>		
<b>21-Apr-2021</b>	=	<b>11,428.51</b>
Amount due after		
21-Apr-2021		11,698.22

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	9,659.25
Usage	25.70
One time charges	0.00
Taxes	1,743.30

**Total (₹) 11,428.25**

Total : Eleven Thousand Four Hundred Twenty Eight Rupees and Twenty Five Paise Only



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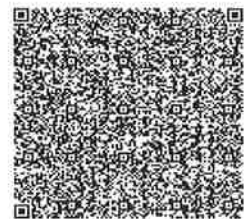


For Bharti Airtel Limited

*Vandana*

Vandana Arora,DGM

IRN Code: 9b959471e93c0ceed714fba72dcdee45bee7d45522e1942e11f5b41f370bd412



## YOUR PAYMENT OPTIONS



Pay bill online through Airtel Enterprise Hub- <https://www.airtel.in/business/enterprise-hub/login/>

Bill number BM2206I000047837

Relationship number 1370345676

Amount due 11,428.51

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	22.00	0.00	421.00
1391113775	8800891973	399.00	0.00	0.00	399.00
1-3458702426412	9311337714	1199.00	0.00	0.00	1199.00
1-3458691656124	9311299793	1199.00	0.00	0.00	1199.00
1-3461253358590	7428100532	399.00	0.00	0.00	399.00
1-3489221951577	7428806004	299.00	0.00	0.00	299.00
1-3551502798516	7303183317	299.00	0.00	0.00	299.00
1-3551488576010	7303184039	299.00	0.00	0.00	299.00
1-3551461683631	7303184097	299.00	0.00	0.00	299.00
1-3551484643943	7303184081	299.00	0.00	0.00	299.00
1-3551465668117	7303183844	299.00	0.00	0.00	299.00
1-3551486480009	7303183767	299.00	0.00	0.00	299.00
1-3551488575545	7303183762	299.00	0.00	0.00	299.00
1-3551461683760	7303183761	299.00	0.00	0.00	299.00
1-3551489867243	7303183345	299.00	0.00	0.00	299.00
1-3551501446690	7303183674	299.00	0.00	0.00	299.00
1-3551500260274	7303183689	299.00	0.00	0.00	299.00
1-3551497881824	7303183987	299.00	3.70	0.00	302.70
1-3558524980044	7428840888	299.00	0.00	0.00	299.00
1-3576965695411	7428335666	299.00	0.00	0.00	299.00
1-3592090645969	7428363337	289.35	0.00	0.00	289.35
1-3592098673219	7428363336	289.35	0.00	0.00	289.35
1-3602781872426	7428755001	96.45	0.00	0.00	96.45
1-3602779445563	7428914005	96.45	0.00	0.00	96.45
1-3602773383171	7428672003	9.65	0.00	0.00	9.65
<b>Total</b>		<b>9659.25</b>	<b>25.70</b>	<b>0.00</b>	<b>9684.95</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	9684.95	9%	871.65	9%	871.65	1743.30	1743.30

## This month's charges

11428.25

## Payment Details

**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: 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](http://www.airtel.in/airtelpresence) Nodal Desk:

9818334865;nodalofficer.del@in.airtel.com;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurugram - 122015 . Appellate Desk: Mr. Manish Kumar ;9958444865 ;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurugram - 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](http://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** - Airtel Center, 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](http://www.airtel.in)

**Corporate Identity Number:** L74899DL1995PLC070609 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurugram, 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