

paid to 23/10/2020 One

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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## KRISUMI CORPORATION PRIVATE LIMITED

PLOT NO 461-462  
UDYOG VIHAR  
PHASE 3 GURGAON  
Gurgaon 122016  
Haryana  
Landmark ..



1370345676

POS: Haryana

Email ID: anshu.agrey@krisumi.com

Relationship number	1370345676
Bill number	BM21061003545127
Bill date	03-Oct-2020
Bill period	02-Sep-2020 to 01-Oct-2020
<b>Pay by date</b>	<b>21-Oct-2020</b>
Credit limit	₹18,000.00
Security deposit	₹0.00
State Code	06
GST No/UIN No	06AAECV0565A1ZR

## YOUR ACCOUNT SUMMARY

Previous balance		1,875.94
Payments	-	1,900.00
Adjustments	-	0.00
This month's charges	+	2,001.28
<b>Amount due till</b>		
<b>21-Oct-2020</b>	=	<b>1,977.22</b>
Amount due after		
<b>21-Oct-2020</b>		<b>2,095.22</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,596.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	305.28

**Total (₹) 2,001.28**

Total : Two Thousand One Rupees and Twenty Eight Paise Only

Do your bit

# Keep India connected

Help someone recharge their phone

T&C apply

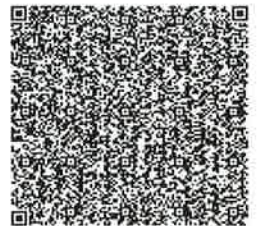


For Bharti Airtel Limited

*Vandana*

Vandana Arora,DGM

IRN Code: 6aa098db8d481b6d49e8ef53871fbe1e92bb5459bd3ab15776ec69341870d1c8



Bill number BM21061003545127

Relationship number 1370345676

Amount due 1,977.22

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
<b>Total</b>		<b>1596.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1596.00</b>

### Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	<b>100.00</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1596.00	9%	143.64	9%	143.64	287.28	<b>305.28</b>
999799	100.00	9%	9.00	9%	9.00	18.00	

### This month's charges

**2001.28**

### Payment Details

Description	Date	Total	Total(₹)
Cash Payment via AMSL Ezetap	26-Sep-2020	-1900.00	<b>-1900.00</b>

**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