

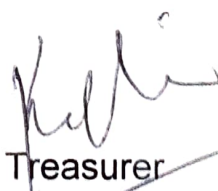
Sindhi College BU
AXIS BANK - BU Voucher

No. : 517

Dated : 22-Mar-2021

Particulars	Amount
Account : Telephone Airtel Landline- 40969621 (Broadband)	13,438.00
Through : AXIS BANK KEMPAPURA BRANCH 918010083402507	
On Account of : Ch no: 028977 - Telephone charges paid - Annual Plan - Internet charges - 08040969621	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Thirty Eight Only	
	₹ 13,438.00

Receiver's Signature:


Treasurer


Secretary

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark : .



FT2129I006087703 7034290310
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number	08040969621
Broadband ID	08095679700_kk
Relationship number	7034290310
Bill number	FT2129I006087703
Bill date	18-Mar-2021
Bill period	26-Feb-2021 to 16-Mar-2021
Pay by date	immediately
Security deposit	0.00
Alternate mobile no	8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		942.76
Payments	-	0.00
This month's charges	+	12,495.57
Amount due till		
28-Mar-2021	=	13,438.33
Amount due after		
28-Mar-2021	=	13,755.47
Pay outstanding amount immediately to enjoy continued services		

THIS MONTH'S CHARGES

		amount(₹)
Rentals		10,589.47
Taxes		1,906.10
Total (₹)		12,495.57

Total : Twelve Thousand Four Hundred Ninety Five Rupees and Fifty Seven Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill

T&C Apply



Handwritten notes:
 10 mbps internet (Broadband) for wifi. (Annual plan/payment).
 Pr. Pr. 21/03/2021
 System Administrator.



For Bharti Airtel Limited

Vandana

Vandana Arora , DGM



Fixedline number 08040969621

Bill number FT2129I006087703

Relationship number 7034290310

Amount due 13,438.33

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034290310"

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

Signature & stamp

Handwritten signature

YOUR CHARGES IN DETAIL
Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Advance Rental Plan					
Scheme Charges @ ₹ 999	26/02/2021	16/03/2021	677.89	399.47	10589.47
Yearly scheme charges @ ₹ 10190	13/03/2021	12/03/2022	10190.00	10190.00	

Usage - (26-Feb-2021 to 16-Mar-2021)

Broadband-Usage	Broadband ID : 08095679700_kk
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 Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=08095679700_kk
Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	10589.47	9%	953.05	9%	953.05	1906.10	1906.10

This month's charges	12495.57
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Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (40Mbps/1024Kbps) COMBO Plan
Rental: ₹ 999 **Quota:** Unlimited ***Speed:** 40 Mbps

(999 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Digital Services and Hardware)

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

 *Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband
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 (toll free for Airtel), 080-44444121(for Non-Airtel number, call charges apply) | Complaints:

Call 198 (toll free for Airtel), 080-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation

 time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 080-41115338; nodal.southabts@in.airtel.com; address: Bharti

Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029 | Appellate Desk: Mr. Saumil Agrawal, 080-41115201;

appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com
Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300):

Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. 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. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india

Corporate Identity Number : L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

Ship To State Code : 29 **GST registration no** : 29AAACB2894G1ZJ 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 , 998412 Fixed Telephony Service , 9983 Support services , 999799 Other Services n.e.c

Sindhi College BU
AXIS BANK - BU Voucher

No. : 516

Dated : 22-Mar-2021

Particulars	Amount
Account : Telephone Airtel Land Line 08040969681 (Broadband)	15,029.00
Through : AXIS BANK KEMPAPURA BRANCH 918010083402507	
On Account of : Ch no: 028976 - Telephone charges paid - Annual Plan - Internet charges - 08040969681	
Amount (in words) : Indian Rupees Fifteen Thousand Twenty Nine Only	
 22/3/2021	
	₹ 15,029.00

Receiver's Signature:

Treasurer

Secretary

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr R Ramesh

33/2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024
Karnataka
Landmark :



FT2129I006091144 7034294844
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number	08040969681
Broadband ID	08095702396_kk
Relationship number	7034294844
Bill number	FT2129I006091144
Bill date	18-Mar-2021
Bill period	26-Feb-2021 to 16-Mar-2021 ✓
Pay by date	immediately
Security deposit	0.00
Alternate mobile no	8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		2,294.37
Payments	-	0.00
This month's charges	+	12,735.00
Amount due till		
28-Mar-2021	=	15,029.37
Amount due after		
28-Mar-2021	=	15,384.06
Pay outstanding amount immediately to enjoy continued services		

THIS MONTH'S CHARGES

	amount(₹)
Rentals	10,792.36
Taxes	1,942.64
<hr/>	
Total (₹)	12,735.00

Total : Twelve Thousand Seven Hundred Thirty Five Rupees and Zero Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill



For Bharti Airtel Limited

Vandana

Vandana Arora , DGM



Fixedline number 08040969681

Bill number FT2129I006091144

Relationship number 7034294844

Amount due 15,029.37

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034294844"

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

Signature & stamp



YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Advance Rental Plan					
Scheme Charges @ ₹ 999	26/02/2021	16/03/2021	677.89	535.18	10792.36
Yearly scheme charges @ ₹ 10190	13/03/2021	12/03/2022	10190.00	10190.00	
Other Rentals					
Monthly Static IP Charges - DSL @ ₹ 99	26/02/2021	16/03/2021	67.18	67.18	

Usage - (26-Feb-2021 to 16-Mar-2021)

Broadband-Usage	Broadband ID : 08095702396_kk
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Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=08095702396_kk

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	10792.36	9%	971.32	9%	971.32	1942.64	1942.64

This month's charges

12735.00

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999 Quota: Unlimited *Speed: 40 Mbps

(999 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Digital Services and Hardware)

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to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

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appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

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Corporate Identity Number : L74899DL1995PLC070609 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

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