

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G Tech Web Marketing Pvt. Ltd.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Voucher No.....

Dated 14 Mar 2025

DEBIT	AMOUNT	
	RS.	P.
Internet Expense	1531.64	
To VPI paid by Shilpa mam	/	
for Internet to Bharti		
Airtel Ltd.		
Rupees	TOTAL Rs.	1531.64
CREDIT		
	RS.	P.
Office Imprest A/c	1531.64	
	/	
Rupees	TOTAL Rs.	1531.64

Accountant

Manager/Auth. Signatory

This Month's Charges/इस महीने के प्रभार

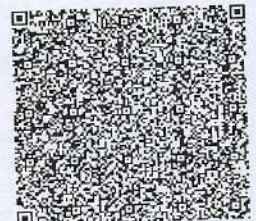
Rental Charges / किराया	1298.00
Taxes / टैक्स	233.64
Total Amount	₹1531.64
Total: One Thousand Five Hundred Thirty One Rupees and Sixty Four Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)



IRN Code: 35645bd7ff949c6a91bfb92c8864e921799360c85f40e7bad42891561af3d17d

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 01146541524 / Wi-Fi ID : 01114340471_wifi



Billing Address

GTECHWEBMARKETINGPRIVATELIMITED

Manish Mehra

A-19a,3rd Floor Phase 2,Maya Puri Industrial Area Phase 2,Maya
Puri,,New D elhi,Delhi,110064 New Delhi
Delhi,
110064
Email id : fd@bulksmsshop.in
PhoneNo:9911003817



HF2507I004396935

20008701553

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No 20008701553
GST No 07AADCG6248E2ZO
Bill Period 05 Feb 2025 to 04 Mar 2025

Bill NO HF2507I004396935
Bill Date 06 Mar 2025
Due date 16 Mar 2025
Credit limit 3000.00
Security deposit 0.00

This Month's Charges/इस महीने के प्रभार

Charges(₹)

Rental Charges / किराया

1298.00

Taxes / टैक्स

233.64

Total Amount

₹1531.64

Total:One Thousand Five Hundred Thirty One Rupees and Sixty Four Paise Only

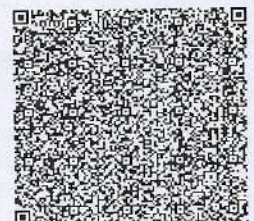
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For Bharti Airtel Limited

S. Vasim Unissa

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Head - Experience Operations (VP)



IRN Code: 35645bd7ff949c6a91bfb92c8864e921799360c85f40e7bad42891561af3d17d

WI-FI MONTHLY STATEMENT



GTECHWEBMARKETINGPRIVATELIMITED

Manish Mehra

A-19a,3rd Floor Phase 2,Maya Puri Industrial Area Phase 2,Maya

Puri,,New D elhi,Delhi,110064

New Delhi, Delhi, 110064,

Email Address: fd@bulksmsshop.in

Phone Number: 9911003817

Your Plan: 999 WiFi_200Mbps

Number of Connections: 1

Statement Date: 06 Mar 2025

Statement Period: 05 Feb 2025 to 04 Mar 2025

Total Amount Payable:

Due Date:

₹ 1531.64

16 Mar 2025

Pay via
Airtel Thanks App
www.airtel.in/pay

Last bill amount / पिछला बकाया	Payment made / भुगतान	Credits / एडजस्टमेंट	This month's charges / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(16Mar) / के बाद बकाया राशि
₹ 1326.79	₹ 1326.79	- ₹ 0.00	+ ₹ 1531.64	= ₹ 1531.64	₹ 1649.64

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi- 01114340471_wifi	1	₹ 1298.0	₹ 0.0	₹ 1298.00
Taxes (GST) / टैक्स	-	₹ 233.64	₹ 0.0	₹ 233.64
This month's charges	-	-	-	₹ 1531.64
Last bill amount / पिछला बकाया	-	-	-	₹ 1326.79
Payment made ¹ / भुगतान	-	-	-	- ₹ 1326.79
Total (Incl. Taxes) / कुल				₹ 1531.64

Total : One Thousand Five Hundred Thirty One Rupees and Sixty Four Paise Only

Changes This Month

Services	Details	Total
Additional usage		352.82
Wi-Fi: 01114340471_wifi	Static-IP@Rs299	

Check invoices for more details

Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'25	1326.79	-1326.79	0.0	1531.64	1531.64

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 999	05/02/2025	04/03/2025	999.00	0.00	999.00	1298.00
Other Rentals						
PRDTEL_35956_COMP_1 @ ₹ 299	05/02/2025	04/03/2025	299.00	0.00	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	1298.00	9%	116.82	9%	116.82	233.64	233.64

This month's charges

1531.64

Payments and refunds-details

Description	Date	Amount	Total(₹)
Payment via airtel pay (payu)	06-Feb-2025	-1326.79	-1326.79

Bill Plan Details : 999 WiFi_200Mbps

Rental: ₹ 999.00 Quota: Unlimited *Speed: 200 Mbps
 (999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services)

Voice - call rates: Unlimited local and STD calls
 ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps
 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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help | Appellate Desk: Mr. Ankur Singh, 011-41614690; appellate.ncr@in.airtel.com; address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015
Call 1930 for cyber-crime fraud reporting.

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 value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). 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". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi services.

Registered Office : Bharti Airtel Limited, 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

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

Ship To State Code : 7 GST registration no : 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE PAN : AAACB2894G

HSN : 998412 Fixed Telephony Service , **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunication equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

FI MONTHLY STATEMENT

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
February'25	1178.82	-1178.82	0.0	1326.79	1326.79
January'25	1178.82	-1178.82	0.0	1178.82	1178.82
December'24	1178.82	-1178.82	0.0	1178.82	1178.82

Wi-Fi MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	06 Feb 2025	-1326.79
Total		₹-1326.79

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This is only a summary statement. Input tax credit will not be available on the basis of this document.