

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... 6/feb 2025

DEBIT		AMOUNT	
		RS.	P.
Internet Charges		1326.79	
To UPI paid by Shilpa mam			
to Bharti Airtel Limited.		/	
Rupees	TOTAL Rs.	1326.79	
CREDIT			
Office Imprest A/c		1326.79	
		/	
Rupees	TOTAL Rs.	1326.79	

Accountant

Manager/Auth. Signatory

This Month's Charges/इस महीने के प्रचार

Rental Charges / किराया	1124.39
Taxes / टैक्स	202.40
Total Amount	₹1326.79
Total: One Thousand Three Hundred Twenty Six Rupees and Seventy Nine Paise Only	

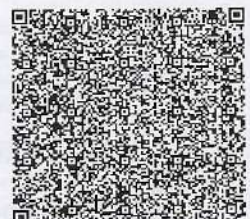
Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Uniss

Vasim Uniss S,

Head - Experience Operations (VP)



IRN Code: ea89627aef70abfba14abd21ada30c6cffd2fc4bc35b2bd6ec251eeb3b776268

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



HF2507I003443929

20008701553

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No

20008701553

GST No

07AADCG6248E2ZO

Bill Period

05 Jan 2025 to 04 Feb 2025

Bill NO

HF2507I003443929

Bill Date

06 Feb 2025

Due date

16 Feb 2025

Credit limit

3000.00

Security deposit

0.00

This Month's Charges/इस महीने के प्रभार

Charges(₹)

Rental Charges / किराया

1124.39

Taxes / टैक्स

202.40

Total Amount

₹1326.79

Total:One Thousand Three Hundred Twenty Six Rupees and Seventy Nine Paise Only

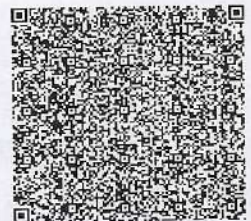
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For Bharti Airtel Limited

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IRN Code: ea89627aef70abfba14abd21ada30c6cffd2fc4bc35b2bd6ec251eeb3b776268

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 999	05/01/2025	04/02/2025	999.00	0.00	999.00	1124.39
Other Rentals						
PRDTEL_35956_COMP_1 @ ₹ 299	23/01/2025	04/02/2025	125.39	0.00	125.39	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	1124.39	9%	101.20	9%	101.20	202.40	202.40

This month's charges

1326.79

Payments and refunds-details

Description	Date	Amount	Total(₹)
Payment via airtel pay (payu)	06-Jan-2025	-1178.82	-1178.82

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. Manish Kumar, 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 6 months 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 60 days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months 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- 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 telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c

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 Wi-Fi_200Mbps

Number of Connections: 1

Statement Date: 06 Feb 2025

Statement Period: 05 Jan 2025 to 04 Feb 2025

Total Amount Payable:

Due Date:

₹ 1326.79

16 Feb 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(16Feb) / के बाद बकाया राशि
₹1178.82	- ₹1178.82	- ₹0.00	+ ₹1326.79	= ₹1326.79	₹1444.79

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01114340471_wifi	1	₹1124.39	₹0.0	₹1124.39
Taxes (GST) / टैक्स	-	₹202.4	₹0.0	₹202.40
This month's charges				₹1326.79
Last bill amount / पिछला बकाया	-	-	-	₹1178.82
Payment made ¹ / भुगतान	-	-	-	- ₹1178.82
Total (Incl. Taxes) / कुल				₹1326.79

Total : One Thousand Three Hundred Twenty Six Rupees and Seventy Nine Paise Only

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01114340471_wifi	Static-IP@Rs299	147.97

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)
February'25	1178.82	-1178.82	0.0	1326.79	1326.79

-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)
January'25	1178.82	-1178.82	0.0	1178.82	1178.82
December'24	1178.82	-1178.82	0.0	1178.82	1178.82
November'24	1178.82	-1178.82	0.0	1178.82	1178.82