

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number: 01146541524 / WiFi ID: 01114340471.wifi

 airtel

CASH / BANK / JOURNAL VOUCHER	
G TECH Web MARKETING Pvt. Ltd.	
MS-90, First Floor Hari Nagar, New Delhi - 110064	
Dated: 6/12/2024	
Voucher No.	
AMOUNT RS. P.	
DEBIT	
Internet Charges To UPI paid by Shilpa mam to airtel for internet (monthly)	
1178.82	
CREDIT	
Office Imprest A/c	
1178.82	
TOTAL Rs. 1178.82	
Rupees	
Accountant	
Manager/Auth. Signatory	
75 20008701553	
Date: 07	
Place of Supply: Delhi	
UHF25071001722975 06 Dec 2024 16 Dec 2024	
3000.00 0.00	
Charges (₹)	
999.00	
179.82	
1178.82	

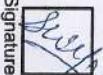


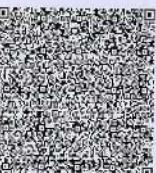
G Tech Web Marketing Pvt. Ltd.

Received with thanks from Ms. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees.....
by Cash/Cheque No.....
on account of.....

Rs. _____

Signature





Vasim Unissa S,
Head - Experience Operations (VP)

Printed on A4 size Letterhead

IRN Code: f95b4da947ea0ec8dbf0e61a2e389db9ac609f93d435b43687b65c70c605054ce

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 Delhi,Delhi,110064 New Delhi
Delhi,
110064

Email id : fd@bulksmsshop.in
PhoneNo:9911003817



HF2507I001722975

20008701553

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No

20008701553

GST No

07ADCG6248E2Z0

Bill Period

05 Nov 2024 to 04 Dec 2024

Bill NO

HF2507I001722975

Bill Date

06 Dec 2024

Due date

16 Dec 2024

Credit limit

3000.00

Security deposit

0.00

This Month's Charges/इस महीने के प्रभार

Rental Charges / किराया

Charges(₹)

Taxes / टैक्स

999.00

Total Amount

179.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

₹1178.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

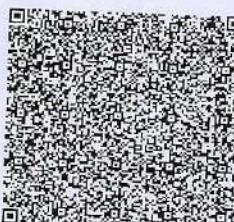
S. Vasim Unissa

P.T.O

Vasim Unissa S,

Head - Experience Operations (VP)

IRN Code: f95b4da9d7ea0ec8dbf0e61a2e38dbd9ace0d93d435b43687b65c7bc6d05e4ce





Bharti Airtel Limited
payment receipt

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7270645201199349760
Customer Name	Manish Mehra
Customer Number	9911003817
Order Number	7270645194481901568
Line of Business	Broadband
Payment type	Bill Payment
Payment date & time	06/12/2024 09:18 AM
Payment mode	UPI
Paid amount	₹ 1178.82
FIXED_LINE 01146541524	₹ 1178.82

Terms and Conditions

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted

This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.

Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015
GSTN: 06AACB2894G1ZR | PAN: AAACB2894G

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 999	05/11/2024	04/12/2024	999.00	0.00	999.00	999.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	999.00	9%	89.91	9%	89.91	179.82	179.82

This month's charges

1178.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	06-Nov-2024	-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 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, Gurgram - 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 : 07AAACB2894Q1ZP 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 Delhi,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 Dec 2024

Statement Period: 05 Nov 2024 to 04 Dec 2024

Total Amount Payable:

Due Date:

₹ 1178.82

16 Dec 2024

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(16Dec) / के बाद बकाया राशि
₹1178.82	₹1178.82	₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01114340471_wifi	1	₹999.0	₹0.0	₹999.00
Taxes (GST) / टैक्स	-	₹179.82	₹0.0	₹179.82
This month's charges				₹1178.82
Last bill amount / पिछला बकाया	-			₹1178.82
Payment made ¹ / भुगतान	-			- ₹1178.82
Total (Incl. Taxes) / कुल				₹1178.82

Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
December'24	1178.82	-1178.82	0.0	1178.82	1178.82
November'24	1178.82	-1178.82	0.0	1178.82	1178.82
October'24	1178.82	-1178.82	0.0	1178.82	1178.82
September'24	2677.82	-1178.82	-1499.0	1178.82	1178.82

Wi-Fi MONTHLY STATEMENT

 airtel

Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	06 Nov 2024	-1178.82
Total		₹-1178.82

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just one bill like this.**

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