

Rs.

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

G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 6/9 2024

DEBIT	AMOUNT	
	RS.	P.
Internet Charges	1178.82	
To UPI paid by Shilpa mam		
To Airtel Bharti Airtel limited		
	/	
Rupees	TOTAL Rs. 1178.82	
CREDIT		
	RS.	P.
Office Imprest A/c	1178.82	
	/	
Rupees	TOTAL Rs. 1178.82	

Accountant

Manager/Auth. Signatory

Taxes (GST) / टैक्स

This month's charges ₹1178.82

Last bill amount / पिछला बकाया ₹2677.82

Payment made¹ / चुकाया - ₹1178.82Credits² / क्रेडिट्स - ₹1499.00

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)
September'24	2677.82	-1178.82	-1499.00	1178.82	1178.82
August'24	1178.82	-1178.82	0.00	2677.82	2677.82
July'24	1178.82	-1178.82	0.00	1178.82	1178.82
June'24	1178.82	-1178.82	0.00	1178.82	1178.82

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 Sep 2024

Statement Period: 05 Aug 2024 to 04 Sep 2024

Total Amount Payable:

₹1178.82

Due Date:

16 Sep 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(16Sep) / के बाद बकाया राशि
₹2677.82	₹1178.82	- ₹1499.00	+ ₹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	₹999.00	₹0.00	₹999.00
Taxes (GST) / टैक्स	-	₹179.82	₹0.00	₹179.82
This month's charges	-	-	-	₹1178.82
Last bill amount / पिछला बकाया	-	-	-	₹2677.82
Payment made ¹ / भुगतान	-	-	-	- ₹1178.82
Credits ² / एडजस्टमेंट	-	-	-	- ₹1499.00
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)
September'24	2677.82	-1178.82	-1499.00	1178.82	1178.82
August'24	1178.82	-1178.82	0.00	2677.82	2677.82
July'24	1178.82	-1178.82	0.00	1178.82	1178.82
June'24	1178.82	-1178.82	0.00	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 (PayTM)	06 Aug 2024	-1178.82
Total		₹-1178.82

Credits²

Waivers or adjustments made to this account

Description	Date	Amount Credited
Process-Amazon Prime (Yearly Membership)	06 Aug 2024	-1499.00
Total		₹-1499.00

**Imagine paying
just one bill like this.**

Introducing Airtel Black.
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.

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

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



HT2507I004655433

20008701553

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No

20008701553

GST No

07AADCG6248E2ZO

Bill Period

05 Aug 2024 to 04 Sep 2024

Bill NO

HT2507I004655433

Adjustment

1499.00

Bill Date

06 Sep 2024

Due date

16 Sep 2024

Credit limit

3000.00

Security deposit

0.00

This Month's Charges/इस महीने के प्रभार

Charges(₹)

Rental Charges / किराया

999.00

Taxes / टैक्स

179.82

Total Amount

₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two 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: fb9721c6d9afc66c6816ae27541a786417afc43182d953b25249bbe21fe64a75

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 999	05/08/2024	04/09/2024	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
							1178.82

This month's charges

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	06-Aug-2024	-1178.82	-1178.82

Adjustments Details

Description	Bill number	Date	Amount	CGST		SGST/UTGST		Total Tax	Total(₹)
				Rate	Amount	Rate	Amount		
Process-Amazon Prime (Yearly Membership)	HT25071003707229	06-Aug-2024	-1270.34	9%	-114.33	9%	-114.33	-228.66	-1499.00

Bill Plan Details : 999 Wi-Fi_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, 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