

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Fixedline number : 01145872622 / Broadband ID : 01111160353_dsl

Billing Address

GTECH WEB MARKETING PRIVATE LIMITED

Manish Mehra

MS-90,MS-90 Level-1,,South West,Hari Nagar,,New

Delhi,Delhi,110064 New Delhi

Delhi,

110064

Email id : fd@bulksmsshop.in

PhoneNo:9911003817



HT2307I006064604

20002344966

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No

20002344966

Bill NO

HT2307I006064604

GST No

07AADCG6248E2ZO

Bill Date

27 Dec 2022

Bill Period

26 Nov 2022 to 25 Dec 2022

Pay By Date

06 Jan 2023

Credit limit

3000.00

Security deposit

0.00

This Month's Charges

Charges(₹)

Rental Charges

999.00

Taxes

179.82

Total Amount

₹1178.82

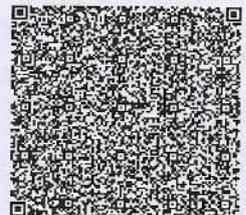
Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP



IRN Code: 338caa756c07368015808a668a92096c9f5545bcd0132b73f60da56053dd0d3d

YOUR CHARGES IN DETAIL

Rentals		From date	To date	Rental	Net charges	Total(₹)
Description						
Plan Details						
Scheme Charges @ ₹ 999		26/11/2022	25/12/2022	999.00	999.00	999.00

Tax Details		CGST		SGST/UTGST		Total Tax	Total(₹)
HSN	Taxable Value	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 (upi-razorpay)	28-Nov-2022	-1178.82	-1178.82

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

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

Tariff Details	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
Voice - Call Rates				
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	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	

*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), 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

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"

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 : 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 , **998412** Fixed Telephony Service

PER MONTHLY STATEMENT



GTECH WEB MARKETING PRIVATE LIMITED
 Manish Mehra
 MS-90,MS-90 Level-1,South West,Hari
 Nagar,,New Delhi,Delhi,110064
 New Delhi, Delhi, 110064,
 Email Address: fd@bulksmsshop.in
 Phone Number: 9911003817

Your Plan: Airtel-UL-Xstream Ultra 999
 Unlimited GB (200Mbps/1024Kbps) COMBO
 Plan
 Number of Connections: 1
 Statement Date: 27 Dec 2022
 Statement Period: 26 Nov 2022 to 25 Dec 2022

Amount Payable:
₹ 1178.82
 Due Date:
06 Jan 2023

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(06Jan)
₹1178.82	- ₹1178.82	- ₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01111160353_dsl	1	₹999.00	₹0.00	₹999.00
Taxes (GST)	-	-	-	₹179.82
Previous Dues	-	-	-	₹1178.82
Payments ¹	-	-	-	- ₹1178.82
Total (Incl. Taxes)				₹1178.82

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

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YOUR PAYMENT OPTIONS



Relationship No. 20002344966
 cheque/DD

Bill No. HT23071006064604

Amount Due : 1178.82

LoB : Telemedia

In favour of "Airtel Relationship no. 20002344966"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

ER MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (UPI-RazorPay)	28 Nov 2022	-1178.82
Total		₹-1178.82

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