

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr HIRA LALL BAGRA

1a Lovelock Place

Kolkata 700019
West Bengal
Landmark: NEAR PUNJAB CLUB

426477160 7005344219
State Code: 19

Fixedline number	03340052626
Broadband ID	03360207129_dsl
Relationship number	7005344219
Bill number	426477160
Bill date	12-Aug-2018
Bill period	11-Jul-2018 to 10-Aug-2018
Pay by date	31-Aug-2018
Credit limit	2500.00
Security deposit	0.00
Alternate mobile no	9830032626

Email ID: hlbagra@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		706.26
Payments	-	707.00
This month's charges	+	716.26
Amount due till		
31-Aug-2018	=	715.52
Amount due after		
31-Aug-2018	=	833.52

THIS MONTH'S CHARGES

	amount(₹)
Rentals	599.00
Usage charges	8.00
Taxes	109.26

Total (₹) 716.26

Total: Seven Hundred Sixteen Rupees and Twenty Six Paise Only

airtel v-fiber

Get Amazon Prime subscription with your Airtel Broadband plan

Activate now on Airtel TV app

T&C apply. Amazon Prime subscription free for the first year only for Airtel Broadband users with specific plan. For T&C, visit airtel.in/broadband



Bill Plan Details

Rental: ₹ 599

Quota: 75 GB

*Speed: 24 Mbps

Tariff Details

Voice - Call Rates

	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
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	specific rates
to other mobile	0.6/60		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 75 GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy

For Bharti Airtel Limited

Varun Saini
Varun Saini, General Manager

KVA - 000636
14.08.18
RS: 716.00



Fixedline number 03340052626

Bill number 426477160

Relationship number 7005344219

Amount due 715.52

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7005344219"

This is an electronically generated statement and does not require any signature

Signature & stamp