

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Pranay Vandan Office Solutions

Anuj Chamber 24 Park Street 1st Floor

Kolkata 700016
West Bengal
Landmark : .



FT2119I000240447 7038719257
Ship To State Code : 19 Place of Supply : West Bengal

Fixedline number 03340172665
Broadband ID 033100752512_dsl
Relationship number 7038719257
Bill number FT2119I000240447
Bill date 27-Jun-2020
Bill period 26-May-2020 to 25-Jun-2020
Pay by date **16-Jul-2020**
Security deposit 0.00
GST No/UIN No 19AAXFP1967C1ZP
Alternate mobile no 9830965279

Email ID: parkstreet@mycube.co.in | 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		706.82
Payments	-	706.82
This month's charges	+	706.82
Amount due till		
16-Jul-2020	=	706.82
Amount due after		
16-Jul-2020	=	824.82

THIS MONTH'S CHARGES

	amount(₹)
Rentals	599.00
Usage charges	0.00
Taxes	107.82
Total (₹)	706.82

Total : Seven Hundred Six Rupees and Eighty Two Paise Only

paid

Enjoy office like internet at home



Connect up to 10 devices at once

1 Gbps speed | Unlimited data | Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.



T&C apply

Bill Plan Details : Airtel-UL-Value 599 63GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 599 Quota: 63GB *Speed: 40 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	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 63GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Vandana

Vandana Arora , DGM



Fixedline number 03340172665

Bill number FT2119I000240447

Relationship number 7038719257

Amount due 706.82

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038719257"

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

Signature & stamp

paid on 01/07/20 online