

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



TRAVEL FOOD SERVICES PVT LTD

Kh No 624 A Block Village Rangpuri

New Delhi

New Delhi 110037

Delhi

Landmark :



1-5396237043681

POS: Delhi

Email ID: rajesh.yadav@travelfoodservices.com

Relationship number 1-5396237043681
Bill number BM2407I011754287
Bill date 27-Mar-2024
Bill period 26-Feb-2024 to 25-Mar-2024
Pay by date 14-Apr-2024
Credit limit ₹99,999.00
Security deposit ₹0.00
State Code 07
GST No/UIN No 07AADCB2762L2ZJ

YOUR ACCOUNT SUMMARY


| | | |
|------------------------|---|---------------|
| Previous balance | | 0.00 |
| Payments | - | 0.00 |
| Adjustments | - | 0.00 |
| This month's charges | + | 145.98 |
| Amount due till | | |
| 14-Apr-2024 | = | 145.98 |
| Amount due after | | |
| 14-Apr-2024 | | 145.98 |

THIS MONTH'S CHARGES

| | amount(₹) |
|------------------|-----------|
| Monthly rentals | 123.72 |
| Usage | 0.00 |
| One time charges | 0.00 |
| Taxes | 22.26 |

Total (₹) 145.98

Total : One Hundred Forty Five Rupees and Ninety Eight Paise Only



Imagine paying just one bill like this.

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

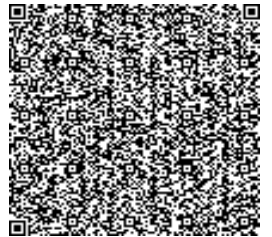
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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: 20f145b30091731d8731e35aa990ec5ac89cfd0994f5e85a173d281d7ad7ba97



YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT111DLEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **07AAACB2894G1ZP** State Code: **07**

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-5396237043681". Please write bill numbers and amount breakup on the back side of the cheque

SUMMARY OF THIS MONTH CHARGES
Account summary

| Account no. | Airtel number | Monthly rentals | Usage | One time charges | Total |
|-----------------|---------------|-----------------|-------------|------------------|---------------|
| 1-5479717261280 | 9773897514 | 61.86 | 0.00 | 0.00 | 61.86 |
| 1-5479717237329 | 9773897515 | 61.86 | 0.00 | 0.00 | 61.86 |
| Total | | 123.72 | 0.00 | 0.00 | 123.72 |

Tax Details

| HSN | Taxable Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|--------------|
| | | Rate | Amount | Rate | Amount | | |
| 998413 | 123.72 | 9% | 11.13 | 9% | 11.13 | 22.26 | 22.26 |

This month's charges
145.98

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. Manish Kumar;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

Call 1930 for cyber-crime fraud reporting.

Charges - 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) | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |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

State Code: 07 **GST registration no.:** 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL - 9773897514

Monthly rentals

| Description | From date | To date | Amount | Total(₹) |
|-----------------------------|------------|------------|--------|--------------|
| Plan Name | | | | |
| infinity_299_30gb_corp_plan | 20/03/2024 | 25/03/2024 | 61.86 | 61.86 |
| This month's charges | | | | 61.86 |

Tariff after plan benefits

| Call rates | Local(₹) | STD(₹) | SMS rates | Local(₹) | National(₹) |
|---|----------|--------|------------------|----------|-------------|
| to airtel mobile | 00/min | 00/min | local/national | 0.1/msg | 0.1/msg |
| to other mobile | 00/min | 00/min | national roaming | | |
| to landline | 00/min | 00/min | international | 5/msg | |
| to airtel cug | 00/min | 00/min | | | |
| video call | 00/min | 00/min | | | |
| Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | | | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |

YOUR CHARGES IN DETAIL - 9773897515

Monthly rentals

| Description | From date | To date | Amount | Total(₹) |
|-----------------------------|------------|------------|--------|--------------|
| Plan Name | | | | 61.86 |
| infinity_299_30gb_corp_plan | 20/03/2024 | 25/03/2024 | 61.86 | |
| This month's charges | | | | 61.86 |

Tariff after plan benefits

| Call rates | Local(₹) | STD(₹) | SMS rates | Local(₹) | National(₹) |
|------------------|----------|--------|------------------|----------|-------------|
| to airtel mobile | 00/min | 00/min | local/national | 0.1/msg | 0.1/msg |
| to other mobile | 00/min | 00/min | national roaming | | |
| to landline | 00/min | 00/min | international | 5/msg | |
| to airtel cug | 00/min | 00/min | | | |
| video call | 00/min | 00/min | | | |

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

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