

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr ASHOKAN CHENGOONI ELAMTHOTTATH

Thermosen Technologies Pvt Ltd
No.199/1, 9th Ward, 7th Main, G.b.palya, Hongasandra Road, Opp.

Bangalore 560068
Karnataka
Landmark : .



FT2129I000772840 7005212800
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08041106383
Broadband ID 08060124739_kk
Relationship number 7005212800
Bill number FT2129I000772840
Bill date 12-May-2020
Bill period 11-Apr-2020 to 10-May-2020
Pay by date 22-May-2020
Credit limit 5000.00
Security deposit 0.00
Alternate mobile no 9740062526

Email ID: hr@thermosen.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		1,178.24
Payments	-	1,180.00
This month's charges	+	1,178.82
Amount due till		
22-May-2020	=	1,177.06
Amount due after		
22-May-2020	=	1,295.06

THIS MONTH'S CHARGES

	amount(₹)
Rentals	999.00
Usage charges	0.00
Taxes	179.82

Total (₹) 1,178.82

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



TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

To buy a pack, download Airtel Thanks App

T&C apply. For details, visit airtel.in/IR

Bill Plan Details : Airtel-UL-Value 999 300GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999 **Quota:** 300GB ***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			0.4/60	
to other fixedline			0.4/60	for country
to airtel mobile			0.3/60	specific rates
to other mobile			0.3/60	specific rates
to fixedline CUG			0.4/60	visit www.airtel.in
to WLL			0.4/60	

*Post consumption of 300GB 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 08041106383

Bill number FT2129I000772840

Relationship number 7005212800

Amount due 1,177.06

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7005212800"

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

Signature & stamp