PERI INSTITUTE OF TECHNOLOGY

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Criterion 4
Infrastructure and Learning Resources

Key Indicator- 4.3

IT Infrastructure

4.3.2. Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year:

Number of students: Number of Computer

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4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 2022 – 2023

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S.No	Description	Page Number
1	Total Number of Computers	1
2	Total Number of Students	2
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Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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Mannivakkam, Chennai - 600 048.

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4.3.2.1. Number of computers available for student's usage during the latest completed academic year: **ACADEMIC YEAR 2022 – 2023**

The number of computers in working condition across 13 laboratories for the Academic year 2022 -2023

S.No	Name of the Computer Lab	Number of Computers
1.	Beta Block Third Floor Computer Lab 1	30
2.	Beta Block Third Floor Computer Lab 2	30
3.	Beta Block Third Floor Computer Lab 3	30
4.	Beta Block Third Floor Computer Lab 4	30
5.	Beta Block Third Floor Computer Lab 5	30
6.	Beta Block Third Floor Computer Lab 6	30
7.	Beta Block Third Floor Power Simulation Lab	25
8.	Beta Block Second Floor Network Lab	30
9.	Beta Block Second Floor ECE PG Lab	25
10.	Beta Block Second Floor Cad Lab	25
11.	Delta Ground Floor Computer Lab	60
12.	Zeta First Floor Computer Lab	60
13.	Central Library	20
	Total Number of Computers	425

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Students Enrolled

	Enrolled Students (UG and PG) – 2022 -2023		
Total Number of students	S.No	Name of the Programme	No. of Students
	1.	B. Tech – Artificial Intelligence and Data science	31
	2.	B.E - Computer Science and Engineering	466
	3.	B.E – Civil Department	59
	4.	B.E – Electronics and Communication Engineering	201
	5.	B.E – Electrical and Electronics Engineering	114
	6.	B.E – Mechanical Engineering	153
	7.	M.E –Applied Electronics	07
	8.	M.E – Computer Science and Engineering	17
	9.	M.E – Communication Systems	09
		M.E - Power Electronics and Drives	11
	Total Students = **1068**		
Total Number of Computers in Working Condition	Total Number of Computers in Student Usage = 425 **numbers**		
Students Computer Ratio	**2.51:1**		

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UG - STUDENTS NAME LIST

ACADEMIC YEAR 2022 – 2023

Final Years				
S. No.	**Programme Name**	**Programme Code**	**Reg. No.**	**Name of the Students**
1	Civil Engineering	103	411519103001	F. Aarif Ahmed
2	Civil Engineering	103	411519103002	Kesu Bhanu Chandra
3	Civil Engineering	103	411519103003	D. Gopi Anand
4	Civil Engineering	103	411519103004	R. Ranjith
5	Civil Engineering	103	411519103005	V. Sathish Kumar
6	Civil Engineering	103	411519103006	M. Ushananthini
7	Civil Engineering	103	411519103301	S. Malathi
8	Civil Engineering	103	411519103302	D. Vigneshwaran
Third Years				
1	Civil Engineering	103	411520103001	Arun K
2	Civil Engineering	103	411520103002	Esaivizhi E
3	Civil Engineering	103	411520103003	Gokulnath H
4	Civil Engineering	103	411520103004	Guneshdharan K
5	Civil Engineering	103	411520103005	Nisha C
6	Civil Engineering	103	411520103006	Ragul E
7	Civil Engineering	103	411520103007	Saravanan M
8	Civil Engineering	103	411520103008	Sivaraman V
9	Civil Engineering	103	411520103009	Swetha T
10	Civil Engineering	103	411520103301	Akash A
11	Civil Engineering	103	411520103302	Bruno Joseph Aravindraj KB
12	Civil Engineering	103	411520103303	Dharani dharan T
13	Civil Engineering	103	411520103304	Indraraj N
14	Civil Engineering	103	411520103305	Kamesh B
15	Civil Engineering	103	411520103306	Kandeeban P

16	Civil Engineering	103	411520103307	Kathiravan S
17	Civil Engineering	103	411520103308	Raghul S
18	Civil Engineering	103	411520103309	Ranjithkumar R
19	Civil Engineering	103	411520103310	Sathya J
20	Civil Engineering	103	411520103311	Srinath P
21	Civil Engineering	103	411520103312	Suvam karmakar S
22	Civil Engineering	103	411520103313	Vanchinathan M
23	Civil Engineering	103	411520103314	Venkatesh S
Second Years				
1	Civil Engineering	103	411521103002	Abishek B
2	Civil Engineering	103	411521103005	Gokul Chandran
3	Civil Engineering	103	411521103006	Kaviya V
4	Civil Engineering	103	411521103007	Pratheep Kumar P
5	Civil Engineering	103	411521103008	Rakki B
6	Civil Engineering	103	411521103009	Tharun D
7	Civil Engineering	103	411521103010	Thenmozhi V
8	Civil Engineering	103	411521103011	Thunga Siresh S
9	Civil Engineering	103	411521103013	Vasunthara A
10	Civil Engineering	103	411521103301	Arun S
11	Civil Engineering	103	411521103302	Bhuvaneshwari S
12	Civil Engineering	103	411521103303	Ezhilarasan U
13	Civil Engineering	103	411521103304	Gokul Raj J
14	Civil Engineering	103	411521103305	Gurumoorthy S
15	Civil Engineering	103	411521103306	Janarthanan G
16	Civil Engineering	103	411521103307	Kamalakannan T
17	Civil Engineering	103	411521103308	Manikandan J
18	Civil Engineering	103	411521103309	Parthiban E
19	Civil Engineering	103	411521103310	Rajesh R

20	Civil Engineering	103	411521103311	Rijish Kumar M
21	Civil Engineering	103	411521103312	Selvam S
First Years				
1	Civil Engineering	103	411522103001	Gayathri G
2	Civil Engineering	103	411522103002	Jagan R
3	Civil Engineering	103	411522103003	Parthasarathi N
4	Civil Engineering	103	411522103004	Renuka D T
5	Civil Engineering	103	411522103005	Saran R
6	Civil Engineering	103	411522103006	Sarath kumar C
7	Civil Engineering	103	411522103007	Suvasan E
Final Years				
1	Computer Sciences and Engineering	104	411519104001	G. Akash
2	Computer Sciences and Engineering	104	411519104002	G Althaf Khan
3	Computer Sciences and Engineering	104	411519104003	S. Ansul Jafera
4	Computer Sciences and Engineering	104	411519104004	G Arul Mani
5	Computer Sciences and Engineering	104	411519104005	J Augustin Raja
6	Computer Sciences and Engineering	104	411519104006	M. Ayesha Munawar
7	Computer Sciences and Engineering	104	411519104007	P Baby Swetha
8	Computer Sciences and Engineering	104	411519104010	L Blessy Evanglin
9	Computer Sciences and Engineering	104	411519104011	C Chitra
10	Computer Sciences and Engineering	104	411519104012	K Dayana
11	Computer Sciences and Engineering	104	411519104013	Deepak Kumar Bhagat
12	Computer Sciences and Engineering	104	411519104014	M Dhanesh Kumar

13	Computer Sciences and Engineering	104	411519104016	N. Dinesh Kumar
14	Computer Sciences and Engineering	104	411519104017	G Divya
15	Computer Sciences and Engineering	104	411519104018	J Gabriel Nixson Jones
16	Computer Sciences and Engineering	104	411519104019	R Gokul
17	Computer Sciences and Engineering	104	411519104020	V. Gopinath
18	Computer Sciences and Engineering	104	411519104021	Gownori Jasmitha
19	Computer Sciences and Engineering	104	411519104022	Hariharan B
20	Computer Sciences and Engineering	104	411519104023	R Hariharan
21	Computer Sciences and Engineering	104	411519104024	S. Hariharan
22	Computer Sciences and Engineering	104	411519104026	Harshini
23	Computer Sciences and Engineering	104	411519104027	Hemavathy K
24	Computer Sciences and Engineering	104	411519104028	Jagatheesan V
25	Computer Sciences and Engineering	104	411519104029	Jasmine Jenifer Mary X
26	Computer Sciences and Engineering	104	411519104031	Kabil J
27	Computer Sciences and Engineering	104	411519104032	Kalaivani K
28	Computer Sciences and Engineering	104	411519104033	Kaligiri Pavan
29	Computer Sciences and Engineering	104	411519104034	A Karthick
30	Computer Sciences and Engineering	104	411519104035	V Keerthana
31	Computer Sciences and Engineering	104	411519104036	C Kishore
32	Computer Sciences and Engineering	104	411519104037	U Kishore
33	Computer Sciences and Engineering	104	411519104038	B.M. Kumaravel

34	Computer Sciences and Engineering	104	411519104039	S. Lakshmi Priya
35	Computer Sciences and Engineering	104	411519104040	Lingareddy Sai Dhathri
36	Computer Sciences and Engineering	104	411519104041	S Logeswaran
37	Computer Sciences and Engineering	104	411519104042	M Malavika
38	Computer Sciences and Engineering	104	411519104043	A Manasa
39	Computer Sciences and Engineering	104	411519104044	B Mani Bharathi
40	Computer Sciences and Engineering	104	411519104045	V. Manikandan
41	Computer Sciences and Engineering	104	411519104046	M. Mareeswari
42	Computer Sciences and Engineering	104	411519104047	Medepallai Yadidya
43	Computer Sciences and Engineering	104	411519104048	M. Mohammed Hameed
44	Computer Sciences and Engineering	104	411519104049	S Mukesh
45	Computer Sciences and Engineering	104	411519104050	M Muthukumar
46	Computer Sciences and Engineering	104	411519104051	Nallapaneni Vamsi Krishna
47	Computer Sciences and Engineering	104	411519104052	Namburi Srinadh
48	Computer Sciences and Engineering	104	411519104053	J Nandhini
49	Computer Sciences and Engineering	104	411519104054	L Naveen
50	Computer Sciences and Engineering	104	411519104055	Naveen Kumar D
51	Computer Sciences and Engineering	104	411519104056	Naveen Kumar M
52	Computer Sciences and Engineering	104	411519104057	Nedunseralathan
53	Computer Sciences and Engineering	104	411519104058	Nishanthi A
54	Computer Sciences and Engineering	104	411519104060	Ben Joesph

55	Computer Sciences and Engineering	104	411519104061	Parthiban D
56	Computer Sciences and Engineering	104	411519104062	Pavithra M
57	Computer Sciences and Engineering	104	411519104063	Poli Sunil
58	Computer Sciences and Engineering	104	411519104064	Ponduri Sri Sushma
59	Computer Sciences and Engineering	104	411519104065	Pooja M
60	Computer Sciences and Engineering	104	411519104066	Pradeep T R
61	Computer Sciences and Engineering	104	411519104067	Prakash R
62	Computer Sciences and Engineering	104	411519104068	Praveen Kumar S
63	Computer Sciences and Engineering	104	411519104069	Praveen Kumar G
64	Computer Sciences and Engineering	104	411519104070	Priya Dharshan.V
65	Computer Sciences and Engineering	104	411519104071	Priyadharshini.M
66	Computer Sciences and Engineering	104	411519104072	Raghava R
67	Computer Sciences and Engineering	104	411519104073	Raja Murali
68	Computer Sciences and Engineering	104	411519104074	Revathi S
69	Computer Sciences and Engineering	104	411519104075	Rishi Ashok
70	Computer Sciences and Engineering	104	411519104076	Rishya Sirungaran G
71	Computer Sciences and Engineering	104	411519104077	Roshni M
72	Computer Sciences and Engineering	104	411519104078	Roy Reuban Raj E
73	Computer Sciences and Engineering	104	411519104079	Sai Charan.G
74	Computer Sciences and Engineering	104	411519104080	Sanjay
75	Computer Sciences and Engineering	104	411519104081	Santhosh Kumar

76	Computer Sciences and Engineering	104	411519104082	Savitha B
77	Computer Sciences and Engineering	104	411519104083	Shanmuga Raj
78	Computer Sciences and Engineering	104	411519104084	Silambarasan K
79	Computer Sciences and Engineering	104	411519104085	Sivananthan
80	Computer Sciences and Engineering	104	411519104086	Sneha M
81	Computer Sciences and Engineering	104	411519104087	Sowmiya C
82	Computer Sciences and Engineering	104	411519104088	Sugashini M
83	Computer Sciences and Engineering	104	411519104089	Sunil S
84	Computer Sciences and Engineering	104	411519104091	Suresh Manikandan
85	Computer Sciences and Engineering	104	411519104092	Surya V
86	Computer Sciences and Engineering	104	411519104093	Swetha
87	Computer Sciences and Engineering	104	411519104094	Tamil Selvan V
88	Computer Sciences and Engineering	104	411519104095	Tharanidaran P
89	Computer Sciences and Engineering	104	411519104097	Vetri Chelvan
90	Computer Sciences and Engineering	104	411519104098	Vigneshwaran
91	Computer Sciences and Engineering	104	411519104099	Vikram R J
92	Computer Sciences and Engineering	104	411519104100	Vishwa
93	Computer Sciences and Engineering	104	411519104101	Yokesh S
94	Computer Sciences and Engineering	104	411519104102	Yuva Shree R
95	Computer Sciences and Engineering	104	411519104302	R Balaji
Third Years				

1	Computer Sciences and Engineering	104	411520104001	Aarthy K P
2	Computer Sciences and Engineering	104	411520104002	Aayisha K
3	Computer Sciences and Engineering	104	411520104003	Abdul Lathief Ah
4	Computer Sciences and Engineering	104	411520104004	Abirami V
5	Computer Sciences and Engineering	104	411520104005	Akash D
6	Computer Sciences and Engineering	104	411520104006	Apsar K
7	Computer Sciences and Engineering	104	411520104007	Apshana S
8	Computer Sciences and Engineering	104	411520104008	Aravindhan M
9	Computer Sciences and Engineering	104	411520104009	Arjun Pt
10	Computer Sciences and Engineering	104	411520104010	Arun Kishore E
11	Computer Sciences and Engineering	104	411520104011	Arunkumar Ek
12	Computer Sciences and Engineering	104	411520104012	Arun Kumar G
13	Computer Sciences and Engineering	104	411520104013	Ashokkumar M
14	Computer Sciences and Engineering	104	411520104014	Ashwin Kumar Pj
15	Computer Sciences and Engineering	104	411520104015	Ashwinth Kk
16	Computer Sciences and Engineering	104	411520104016	Atchaya R
17	Computer Sciences and Engineering	104	411520104017	Brindha M
18	Computer Sciences and Engineering	104	411520104018	Caleb J
19	Computer Sciences and Engineering	104	411520104019	Chandraguptan T
20	Computer Sciences and Engineering	104	411520104020	Dhamodharan Sk
21	Computer Sciences and Engineering	104	411520104021	Dhana Sehwac R

22	Computer Sciences and Engineering	104	411520104022	Dinakaran C
23	Computer Sciences and Engineering	104	411520104023	Dinesh D
24	Computer Sciences and Engineering	104	411520104024	Durga V
25	Computer Sciences and Engineering	104	411520104025	Ganesh B
26	Computer Sciences and Engineering	104	411520104026	Goddumuri Raju G
27	Computer Sciences and Engineering	104	411520104027	Gomathi S
28	Computer Sciences and Engineering	104	411520104028	Gowtham M
29	Computer Sciences and Engineering	104	411520104029	Gunalan M
30	Computer Sciences and Engineering	104	411520104030	Hareesh Anand Sr
31	Computer Sciences and Engineering	104	411520104031	Harini K
32	Computer Sciences and Engineering	104	411520104032	Harish Suriya S
33	Computer Sciences and Engineering	104	411520104033	Hemachandran R
34	Computer Sciences and Engineering	104	411520104034	Immanuvel B
35	Computer Sciences and Engineering	104	411520104035	Jayashree N
36	Computer Sciences and Engineering	104	411520104036	Jayashree V
37	Computer Sciences and Engineering	104	411520104037	Jeevanantham D
38	Computer Sciences and Engineering	104	411520104038	Kamalesh B
39	Computer Sciences and Engineering	104	411520104039	Karthick A
40	Computer Sciences and Engineering	104	411520104040	Karthicksubramaniyan S
41	Computer Sciences and Engineering	104	411520104041	Karuppiah K
42	Computer Sciences and Engineering	104	411520104042	Kathiravan M

43	Computer Sciences and Engineering	104	411520104043	Kavidharshini R
44	Computer Sciences and Engineering	104	411520104044	Kavikumar K
45	Computer Sciences and Engineering	104	411520104045	Kaviya P
46	Computer Sciences and Engineering	104	411520104046	Keraklin W
47	Computer Sciences and Engineering	104	411520104047	Kiran Kumar M
48	Computer Sciences and Engineering	104	411520104048	Kiruthika G
49	Computer Sciences and Engineering	104	411520104049	Kollu Balavardhan K
50	Computer Sciences and Engineering	104	411520104050	Koushikraju R R
51	Computer Sciences and Engineering	104	411520104051	Kowsigan R
52	Computer Sciences and Engineering	104	411520104052	Lavanya S
53	Computer Sciences and Engineering	104	411520104053	Logeshwari R
54	Computer Sciences and Engineering	104	411520104054	Madesh C
55	Computer Sciences and Engineering	104	411520104055	Manikandan M
56	Computer Sciences and Engineering	104	411520104057	Manikandan S
57	Computer Sciences and Engineering	104	411520104058	Marikala M
58	Computer Sciences and Engineering	104	411520104059	Megasri K
59	Computer Sciences and Engineering	104	411520104060	Megha Varsini B
60	Computer Sciences and Engineering	104	411520104061	Mohamed Harris H
61	Computer Sciences and Engineering	104	411520104062	Mohamed Pakier Rahim Y
62	Computer Sciences and Engineering	104	411520104063	Monalisa V
63	Computer Sciences and Engineering	104	411520104064	Muralikrishnan R S

64	Computer Sciences and Engineering	104	411520104065	Muthazhagan A
65	Computer Sciences and Engineering	104	411520104066	Muthupandi P
66	Computer Sciences and Engineering	104	411520104067	Nalini R
67	Computer Sciences and Engineering	104	411520104068	Naveen Kumar E
68	Computer Sciences and Engineering	104	411520104069	Nithin Karthi R M
69	Computer Sciences and Engineering	104	411520104070	Nithyasree P
70	Computer Sciences and Engineering	104	411520104071	Nivetha B
71	Computer Sciences and Engineering	104	411520104072	Prasannakumaran S
72	Computer Sciences and Engineering	104	411520104073	Praveenkumar T
73	Computer Sciences and Engineering	104	411520104074	Priyanga D
74	Computer Sciences and Engineering	104	411520104075	Ragul P
75	Computer Sciences and Engineering	104	411520104076	Ragunath R
76	Computer Sciences and Engineering	104	411520104077	Rajasubramani R
77	Computer Sciences and Engineering	104	411520104078	Ratthika S
78	Computer Sciences and Engineering	104	411520104079	Ravishankar G
79	Computer Sciences and Engineering	104	411520104080	Rithick R
80	Computer Sciences and Engineering	104	411520104081	Ruthresh P
81	Computer Sciences and Engineering	104	411520104082	Samuel I
82	Computer Sciences and Engineering	104	411520104083	Sanjaana S
83	Computer Sciences and Engineering	104	411520104084	Sanjay R
84	Computer Sciences and Engineering	104	411520104085	Saranya S

85	Computer Sciences and Engineering	104	411520104086	Senthurammal S
86	Computer Sciences and Engineering	104	411520104087	Shankar K
87	Computer Sciences and Engineering	104	411520104088	Sharan G
88	Computer Sciences and Engineering	104	411520104089	Shiyam Sundhar B
89	Computer Sciences and Engineering	104	411520104090	Sivaprakash K
90	Computer Sciences and Engineering	104	411520104091	Sivasabarishwari M
91	Computer Sciences and Engineering	104	411520104092	Sneha Priya M
92	Computer Sciences and Engineering	104	411520104093	Sowmiya B
93	Computer Sciences and Engineering	104	411520104094	Srikanth R
94	Computer Sciences and Engineering	104	411520104095	Sunilkumar N
95	Computer Sciences and Engineering	104	411520104096	Swetha B
96	Computer Sciences and Engineering	104	411520104097	Swetha Sree S
97	Computer Sciences and Engineering	104	411520104098	Thanuja V
98	Computer Sciences and Engineering	104	411520104099	Tharun M
99	Computer Sciences and Engineering	104	411520104100	Thrisha B
100	Computer Sciences and Engineering	104	411520104101	Vandhana J
101	Computer Sciences and Engineering	104	411520104102	Varshini V
102	Computer Sciences and Engineering	104	411520104103	Velmurugan D
103	Computer Sciences and Engineering	104	411520104104	Venkatesh S
104	Computer Sciences and Engineering	104	411520104105	Vignesh S
105	Computer Sciences and Engineering	104	411520104106	Vijaya Harshitha V

106	Computer Sciences and Engineering	104	411520104107	Vijayakumar D
107	Computer Sciences and Engineering	104	411520104108	Vishnu B
108	Computer Sciences and Engineering	104	411520104109	Vishva B
109	Computer Sciences and Engineering	104	411520104301	Hemanraj Nv
110	Computer Sciences and Engineering	104	411520104302	Kalaivani S
111	Computer Sciences and Engineering	104	411520104303	Lavanya M
112	Computer Sciences and Engineering	104	411520104304	Mary Sowmiya S
113	Computer Sciences and Engineering	104	411520104305	Mathavan M
114	Computer Sciences and Engineering	104	411520104307	Nandhini S
115	Computer Sciences and Engineering	104	411520104308	Pavithra V
116	Computer Sciences and Engineering	104	411520104309	Priyadharshini D
117	Computer Sciences and Engineering	104	411520104310	Pushparaj E
118	Computer Sciences and Engineering	104	411520104311	Ramprasanna R
119	Computer Sciences and Engineering	104	411520104312	Samyukthaa Ad
120	Computer Sciences and Engineering	104	411520104313	Sandro Thisha R
121	Computer Sciences and Engineering	104	411520104314	Uma Maheswari D
122	Computer Sciences and Engineering	104	411520104315	Vignesh R
123	Computer Sciences and Engineering	104	411520104701	Jaydeep V
124	Computer Sciences and Engineering	104	411520104702	Tanuj B
Second year				
1	Computer Sciences and Engineering	104	411521104006	Annamalai M

2	Computer Sciences and Engineering	104	411521104007	Archana B
3	Computer Sciences and Engineering	104	411521104008	Arokia Anushya A
4	Computer Sciences and Engineering	104	411521104009	Arul Pandian P
5	Computer Sciences and Engineering	104	411521104010	Ashwin V
6	Computer Sciences and Engineering	104	411521104011	Bargavi A V
7	Computer Sciences and Engineering	104	411521104012	Bhuvanesh G
8	Computer Sciences and Engineering	104	411521104013	Chandrakala V
9	Computer Sciences and Engineering	104	411521104015	Damodaren V
10	Computer Sciences and Engineering	104	411521104016	Dayana M
11	Computer Sciences and Engineering	104	411521104017	Deepak J
12	Computer Sciences and Engineering	104	411521104018	Deepak Kumar K
13	Computer Sciences and Engineering	104	411521104020	Deepan Chakkaravarthi K
14	Computer Sciences and Engineering	104	411521104021	Devakumari S
15	Computer Sciences and Engineering	104	411521104022	Devatharshini B
16	Computer Sciences and Engineering	104	411521104023	Dhanush V
17	Computer Sciences and Engineering	104	411521104025	Dharani T
18	Computer Sciences and Engineering	104	411521104027	Dinesh Chaudhary D
19	Computer Sciences and Engineering	104	411521104028	Dinesh Kumar L
20	Computer Sciences and Engineering	104	411521104029	Dinesh Kumar M
21	Computer Sciences and Engineering	104	411521104030	Dinesh Kumar S
22	Computer Sciences and Engineering	104	411521104031	Divya S

23	Computer Sciences and Engineering	104	411521104032	Elakiya K
24	Computer Sciences and Engineering	104	411521104033	Elakya R
25	Computer Sciences and Engineering	104	411521104035	Gayathri B
26	Computer Sciences and Engineering	104	411521104036	Gokul D
27	Computer Sciences and Engineering	104	411521104037	Gokul R
28	Computer Sciences and Engineering	104	411521104038	Gowsalya D
29	Computer Sciences and Engineering	104	411521104039	Guberan T
30	Computer Sciences and Engineering	104	411521104040	Hari Krishnan U
31	Computer Sciences and Engineering	104	411521104041	Harini M
32	Computer Sciences and Engineering	104	411521104042	Harish S
33	Computer Sciences and Engineering	104	411521104044	Ishasri P
34	Computer Sciences and Engineering	104	411521104045	Jagan M
35	Computer Sciences and Engineering	104	411521104046	Jana R
36	Computer Sciences and Engineering	104	411521104047	Jeffrin Nelson J
37	Computer Sciences and Engineering	104	411521104048	Jitto M
38	Computer Sciences and Engineering	104	411521104051	Karthi S
39	Computer Sciences and Engineering	104	411521104052	Karthika E
40	Computer Sciences and Engineering	104	411521104053	Karthikeyan N
41	Computer Sciences and Engineering	104	411521104054	Kavitha S
42	Computer Sciences and Engineering	104	411521104055	Kavitha V
43	Computer Sciences and Engineering	104	411521104056	Keerthika M

44	Computer Sciences and Engineering	104	411521104057	Keerthivasan S
45	Computer Sciences and Engineering	104	411521104058	Kowsalya B
46	Computer Sciences and Engineering	104	411521104059	Lakshmi Priya M
47	Computer Sciences and Engineering	104	411521104060	Lavanya B
48	Computer Sciences and Engineering	104	411521104061	Lavanya P
49	Computer Sciences and Engineering	104	411521104063	Little Jacob P
50	Computer Sciences and Engineering	104	411521104064	Madhumitha S
51	Computer Sciences and Engineering	104	411521104065	Mageswari D.
52	Computer Sciences and Engineering	104	411521104066	Maha Lakshmi M
53	Computer Sciences and Engineering	104	411521104067	Maluni B
54	Computer Sciences and Engineering	104	411521104068	Mariya Joshwa S
55	Computer Sciences and Engineering	104	411521104069	Meenatshigunavathi R
56	Computer Sciences and Engineering	104	411521104070	Mohammmed Abdul Rahim P
57	Computer Sciences and Engineering	104	411521104071	Mohan Raj M
58	Computer Sciences and Engineering	104	411521104072	Mohan Raji S.
59	Computer Sciences and Engineering	104	411521104074	Navya Vijayan *
60	Computer Sciences and Engineering	104	411521104075	Nimmi Hassan P
61	Computer Sciences and Engineering	104	411521104076	Nitish Kumar S
62	Computer Sciences and Engineering	104	411521104077	Nivedya V.
63	Computer Sciences and Engineering	104	411521104078	Nivetha R
64	Computer Sciences and Engineering	104	411521104080	Pavithra U

65	Computer Sciences and Engineering	104	411521104081	Pooja B.
66	Computer Sciences and Engineering	104	411521104082	Poojasree A
67	Computer Sciences and Engineering	104	411521104083	Pradeep Kumar M.
68	Computer Sciences and Engineering	104	411521104084	Priya M
69	Computer Sciences and Engineering	104	411521104085	Priyadharshini R
70	Computer Sciences and Engineering	104	411521104086	Pugazhendhi J
71	Computer Sciences and Engineering	104	411521104087	Pushparaj E
72	Computer Sciences and Engineering	104	411521104088	Rahul A.D
73	Computer Sciences and Engineering	104	411521104089	Rajaram D
74	Computer Sciences and Engineering	104	411521104090	Ramya R
75	Computer Sciences and Engineering	104	411521104091	Ranjith S
76	Computer Sciences and Engineering	104	411521104092	RathmikaaV.V
77	Computer Sciences and Engineering	104	411521104093	Reshma A
78	Computer Sciences and Engineering	104	411521104094	Rishikesh R
79	Computer Sciences and Engineering	104	411521104095	Sabarivasan S
80	Computer Sciences and Engineering	104	411521104096	Sagana R
81	Computer Sciences and Engineering	104	411521104097	Sai Prasanth A
82	Computer Sciences and Engineering	104	411521104098	Sakthi Aswin S
83	Computer Sciences and Engineering	104	411521104099	Shaajini Arul A
84	Computer Sciences and Engineering	104	411521104100	Shifa Shamim *
85	Computer Sciences and Engineering	104	411521104102	Sibe M.

86	Computer Sciences and Engineering	104	411521104104	Siva M
87	Computer Sciences and Engineering	104	411521104105	Siva S
88	Computer Sciences and Engineering	104	411521104106	Sivakumar E.S
89	Computer Sciences and Engineering	104	411521104108	Sneha P S
90	Computer Sciences and Engineering	104	411521104109	Stalin M
91	Computer Sciences and Engineering	104	411521104110	Stephen I
92	Computer Sciences and Engineering	104	411521104111	Suchit R.
93	Computer Sciences and Engineering	104	411521104112	Sudharsan B
94	Computer Sciences and Engineering	104	411521104113	Sunilkumar K A
95	Computer Sciences and Engineering	104	411521104114	Suriya M
96	Computer Sciences and Engineering	104	411521104115	Sushthi R
97	Computer Sciences and Engineering	104	411521104116	Tharun M
98	Computer Sciences and Engineering	104	411521104117	Theja Sri H.
99	Computer Sciences and Engineering	104	411521104118	Veena P.G
100	Computer Sciences and Engineering	104	411521104119	Vignesh Kumar R.
101	Computer Sciences and Engineering	104	411521104120	Vinodha V
102	Computer Sciences and Engineering	104	411521104121	Vinothini V.
103	Computer Sciences and Engineering	104	411521104122	Yogavarshini R
104	Computer Sciences and Engineering	104	411521104123	Yuhan S
105	Computer Sciences and Engineering	104	411521104301	Anitha M
106	Computer Sciences and Engineering	104	411521104302	Arun

107	Computer Sciences and Engineering	104	411521104303	Baskar C
108	Computer Sciences and Engineering	104	411521104304	Christoper Daniel
109	Computer Sciences and Engineering	104	411521104305	Dhivakar M
110	Computer Sciences and Engineering	104	411521104306	Harish P
111	Computer Sciences and Engineering	104	411521104308	Logeshwaran
112	Computer Sciences and Engineering	104	411521104309	MadanKishore
113	Computer Sciences and Engineering	104	411521104311	Pradeep Raj
114	Computer Sciences and Engineering	104	411521104312	Praveen V
115	Computer Sciences and Engineering	104	411521104313	Raman C
116	Computer Sciences and Engineering	104	411521104314	Sakthivel B
117	Computer Sciences and Engineering	104	411521104315	Sam Francis Xavier R P
118	Computer Sciences and Engineering	104	411521104316	Saravanan B
119	Computer Sciences and Engineering	104	411521104317	Satish Kumar I
120	Computer Sciences and Engineering	104	411521104318	Sridhar R
121	Computer Sciences and Engineering	104	411521104319	Sushmitha G
122	Computer Sciences and Engineering	104	411521104320	Thomson Jayakumar
123	Computer Sciences and Engineering	104	411521104701	Mohamed sirajuddin
First Years				
1	Computer Sciences and Engineering	104	411522104001	Aakash J
2	Computer Sciences and Engineering	104	411522104002	Aakash kummar I
3	Computer Sciences and Engineering	104	411522104003	Abdul samad M

4	Computer Sciences and Engineering	104	411522104004	Achsah augustin A
5	Computer Sciences and Engineering	104	411522104005	Antony mary miruna D
6	Computer Sciences and Engineering	104	411522104006	Ashik rasool S
7	Computer Sciences and Engineering	104	411522104007	Ayesha K
8	Computer Sciences and Engineering	104	411522104008	Balamurugan C
9	Computer Sciences and Engineering	104	411522104009	Bashini M
10	Computer Sciences and Engineering	104	411522104010	Bharath E
11	Computer Sciences and Engineering	104	411522104011	Bharathi P
12	Computer Sciences and Engineering	104	411522104012	Bhuvana K
13	Computer Sciences and Engineering	104	411522104013	Brindha G
14	Computer Sciences and Engineering	104	411522104014	Chinnasamy S
15	Computer Sciences and Engineering	104	411522104015	Devasurya S
16	Computer Sciences and Engineering	104	411522104016	Dharshini S
17	Computer Sciences and Engineering	104	411522104017	Dhasvanth kumar B R
18	Computer Sciences and Engineering	104	411522104018	Dhinesh M
19	Computer Sciences and Engineering	104	411522104019	Dinesh kumar K
20	Computer Sciences and Engineering	104	411522104020	Dinesh ram S
21	Computer Sciences and Engineering	104	411522104021	Divakar K
22	Computer Sciences and Engineering	104	411522104022	Divya M
23	Computer Sciences and Engineering	104	411522104023	Divya dharshini A
24	Computer Sciences and Engineering	104	411522104024	Eshwanth B

25	Computer Sciences and Engineering	104	411522104025	Ezhil mozhi M S
26	Computer Sciences and Engineering	104	411522104026	Giridharan M
27	Computer Sciences and Engineering	104	411522104027	Gobisundar R
28	Computer Sciences and Engineering	104	411522104028	Gokul G
29	Computer Sciences and Engineering	104	411522104029	Gokul raj A
30	Computer Sciences and Engineering	104	411522104030	Harini priya S
31	Computer Sciences and Engineering	104	411522104031	Haripriya M
32	Computer Sciences and Engineering	104	411522104032	Harish A
33	Computer Sciences and Engineering	104	411522104033	Harisri R
34	Computer Sciences and Engineering	104	411522104034	Harshaa S G
35	Computer Sciences and Engineering	104	411522104035	Jaganathan P
36	Computer Sciences and Engineering	104	411522104036	Janapriyanka P
37	Computer Sciences and Engineering	104	411522104037	Jayashree M
38	Computer Sciences and Engineering	104	411522104038	Jeevitha M
39	Computer Sciences and Engineering	104	411522104039	Jeevitha M
40	Computer Sciences and Engineering	104	411522104040	Jenifer B
41	Computer Sciences and Engineering	104	411522104041	Jesheeba fathima M
42	Computer Sciences and Engineering	104	411522104042	Jothika S
43	Computer Sciences and Engineering	104	411522104043	Joyce deva kirubai A
44	Computer Sciences and Engineering	104	411522104044	Kalaimaran R
45	Computer Sciences and Engineering	104	411522104045	Kalaivani S

46	Computer Sciences and Engineering	104	411522104046	Kalpana sri E
47	Computer Sciences and Engineering	104	411522104047	Karan raj S
48	Computer Sciences and Engineering	104	411522104048	Karthika R
49	Computer Sciences and Engineering	104	411522104049	Kavya J
50	Computer Sciences and Engineering	104	411522104050	Kavya S
51	Computer Sciences and Engineering	104	411522104051	Kawin V B
52	Computer Sciences and Engineering	104	411522104052	Keerthiga N
53	Computer Sciences and Engineering	104	411522104053	Kishore P
54	Computer Sciences and Engineering	104	411522104054	Krishnan S
55	Computer Sciences and Engineering	104	411522104055	Lavanya M
56	Computer Sciences and Engineering	104	411522104056	Lithesh T S
57	Computer Sciences and Engineering	104	411522104057	Logesh M
58	Computer Sciences and Engineering	104	411522104058	Logesh kumar C N
59	Computer Sciences and Engineering	104	411522104059	Madhan kumar P
60	Computer Sciences and Engineering	104	411522104060	Madhumitha M
61	Computer Sciences and Engineering	104	411522104061	Madhumitha S
62	Computer Sciences and Engineering	104	411522104062	Mohameed idris M
63	Computer Sciences and Engineering	104	411522104063	Monica B
64	Computer Sciences and Engineering	104	411522104064	Monisha P
65	Computer Sciences and Engineering	104	411522104065	Monisha S S
66	Computer Sciences and Engineering	104	411522104066	Mugesh adhithya A

67	Computer Sciences and Engineering	104	411522104067	Nagalakshmi V
68	Computer Sciences and Engineering	104	411522104069	Nandhini S
69	Computer Sciences and Engineering	104	411522104070	Narmadha S
70	Computer Sciences and Engineering	104	411522104071	Naveena U
71	Computer Sciences and Engineering	104	411522104072	Naveen kumar M
72	Computer Sciences and Engineering	104	411522104073	Naveen raj D
73	Computer Sciences and Engineering	104	411522104074	Pavithra M
74	Computer Sciences and Engineering	104	411522104075	Pavithra S
75	Computer Sciences and Engineering	104	411522104076	Pavithra S
76	Computer Sciences and Engineering	104	411522104077	Perarulalan V
77	Computer Sciences and Engineering	104	411522104078	Periyannan C
78	Computer Sciences and Engineering	104	411522104079	Poorna chandra D
79	Computer Sciences and Engineering	104	411522104080	Prajan E
80	Computer Sciences and Engineering	104	411522104081	Preethi S
81	Computer Sciences and Engineering	104	411522104082	Premchand P
82	Computer Sciences and Engineering	104	411522104083	Priya S
83	Computer Sciences and Engineering	104	411522104084	Priyadharshini R
84	Computer Sciences and Engineering	104	411522104085	Revathi V
85	Computer Sciences and Engineering	104	411522104086	Rithika L
86	Computer Sciences and Engineering	104	411522104087	Rohit K
87	Computer Sciences and Engineering	104	411522104088	Rohith ram H

88	Computer Sciences and Engineering	104	411522104089	Rooba kumar V K
89	Computer Sciences and Engineering	104	411522104090	Sagayamadish A
90	Computer Sciences and Engineering	104	411522104091	Sangeetha S
91	Computer Sciences and Engineering	104	411522104092	Sanjay K
92	Computer Sciences and Engineering	104	411522104093	Sanjay S
93	Computer Sciences and Engineering	104	411522104094	Santhosh A
94	Computer Sciences and Engineering	104	411522104095	Sathish S
95	Computer Sciences and Engineering	104	411522104096	Sathish kumar M
96	Computer Sciences and Engineering	104	411522104097	Sathiyaraj D
97	Computer Sciences and Engineering	104	411522104098	Sayed salman S
98	Computer Sciences and Engineering	104	411522104099	Scholastica B
99	Computer Sciences and Engineering	104	411522104100	Shaileshwaran AVK
100	Computer Sciences and Engineering	104	411522104101	Shalini VP
101	Computer Sciences and Engineering	104	411522104102	Shantheep P
102	Computer Sciences and Engineering	104	411522104103	Sibhi D
103	Computer Sciences and Engineering	104	411522104104	Siva S
104	Computer Sciences and Engineering	104	411522104105	Siva vishnuraja I
105	Computer Sciences and Engineering	104	411522104106	Sreemathi S
106	Computer Sciences and Engineering	104	411522104107	Srinivasan P
107	Computer Sciences and Engineering	104	411522104108	Sri saraswathi M
108	Computer Sciences and Engineering	104	411522104109	Srividhya M

109	Computer Sciences and Engineering	104	411522104110	Sunilkumar M
110	Computer Sciences and Engineering	104	411522104111	Sunitha K
111	Computer Sciences and Engineering	104	411522104112	Suvishesh R
112	Computer Sciences and Engineering	104	411522104113	Swathy S
113	Computer Sciences and Engineering	104	411522104114	Thamayandhi M
114	Computer Sciences and Engineering	104	411522104115	Tharun G
115	Computer Sciences and Engineering	104	411522104116	Thendral K
116	Computer Sciences and Engineering	104	411522104117	Vaijayanthi V
117	Computer Sciences and Engineering	104	411522104118	Varshini S
118	Computer Sciences and Engineering	104	411522104119	Vasanth S
119	Computer Sciences and Engineering	104	411522104120	Vignesh R K
120	Computer Sciences and Engineering	104	411522104121	Vishnu varthan E
121	Computer Sciences and Engineering	104	411522104122	Vishwa S
122	Computer Sciences and Engineering	104	411522104123	Yashwin raj M
123	Computer Sciences and Engineering	104	411522104124	Yogeswaran S
124	Computer Sciences and Engineering	104	411522104125	Yukesh kumar S
Final Years				
1	Electrical and Electronics Engineering	105	411519105001	Abimanyu.S
2	Electrical and Electronics Engineering	105	411519105002	Archana Jenifer.C
3	Electrical and Electronics Engineering	105	411519105003	Balaji.S
4	Electrical and Electronics Engineering	105	411519105005	Durai Raj.M

5	Electrical and Electronics Engineering	105	411519105006	Hariharan.R
6	Electrical and Electronics Engineering	105	411519105007	Iyappan.P
7	Electrical and Electronics Engineering	105	411519105008	Ponnarasi.K
8	Electrical and Electronics Engineering	105	411519105009	Savitha.R
9	Electrical and Electronics Engineering	105	411519105010	SuryaP
10	Electrical and Electronics Engineering	105	411519105011	Vinoth Kumar.M
11	Electrical and Electronics Engineering	105	411519105301	Dinesh Kumar.V
12	Electrical and Electronics Engineering	105	411519105303	Prakash.V
Third Years				
1	Electrical and Electronics Engineering	105	411520105001	R.L.Arunachalam
2	Electrical and Electronics Engineering	105	411520105003	S.Chandru
3	Electrical and Electronics Engineering	105	411520105004	K.Janarthanan
4	Electrical and Electronics Engineering	105	411520105005	D.Jayanth
5	Electrical and Electronics Engineering	105	411520105006	V.Keerthana
6	Electrical and Electronics Engineering	105	411520105007	R. Krishnakumar
7	Electrical and Electronics Engineering	105	411520105008	A. Nitheesh
8	Electrical and Electronics Engineering	105	411520105009	C.Pavithra
9	Electrical and Electronics Engineering	105	411520105010	A.Poovarasan
10	Electrical and Electronics Engineering	105	411520105011	A.Praveenkumar
11	Electrical and Electronics Engineering	105	411520105012	R.Rajkumar
12	Electrical and Electronics Engineering	105	411520105013	Ramya.S

13	Electrical and Electronics Engineering	105	411520105014	E.Saravanan
14	Electrical and Electronics Engineering	105	411520105015	Sivaramakrishnan. R
15	Electrical and Electronics Engineering	105	411520105016	G.Srikanth
16	Electrical and Electronics Engineering	105	411520105017	G.Vigneshwaran
17	Electrical and Electronics Engineering	105	411520105018	M.Yuvashree
18	Electrical and Electronics Engineering	105	411520105301	B.Abishek samuel
19	Electrical and Electronics Engineering	105	411520105302	S.Anuramabarathi
20	Electrical and Electronics Engineering	105	411520105304	P.Dinesh Kumar
21	Electrical and Electronics Engineering	105	411520105307	S.Gokul
22	Electrical and Electronics Engineering	105	411520105308	S.Hariharan
23	Electrical and Electronics Engineering	105	411520105309	Harish.P
24	Electrical and Electronics Engineering	105	411520105310	R.Harish
25	Electrical and Electronics Engineering	105	411520105311	P.Jancy Reena
26	Electrical and Electronics Engineering	105	411520105312	S.Jayanthan
27	Electrical and Electronics Engineering	105	411520105313	M.Kavikumar
28	Electrical and Electronics Engineering	105	411520105314	A.kingslin
29	Electrical and Electronics Engineering	105	411520105315	P.Mariyakalai
30	Electrical and Electronics Engineering	105	411520105316	R. Mohan
31	Electrical and Electronics Engineering	105	411520105319	S.Nivetha
32	Electrical and Electronics Engineering	105	411520105320	M.Poovarasan
33	Electrical and Electronics Engineering	105	411520105321	K. Prasanth

34	Electrical and Electronics Engineering	105	411520105323	Rajesh S
35	Electrical and Electronics Engineering	105	411520105324	S. Sarvesh
36	Electrical and Electronics Engineering	105	411520105326	S.Sowndarya
37	Electrical and Electronics Engineering	105	411520105327	P . Sridharan
38	Electrical and Electronics Engineering	105	411520105328	K.Srinath
39	Electrical and Electronics Engineering	105	411520105329	S.Sumithra
40	Electrical and Electronics Engineering	105	411520105330	M.Suresh
41	Electrical and Electronics Engineering	105	411520105331	Thirsha M
42	Electrical and Electronics Engineering	105	411520105332	M. Thomas Richard
43	Electrical and Electronics Engineering	105	411520105333	R.Varshini
44	Electrical and Electronics Engineering	105	411520105334	P. Velu
45	Electrical and Electronics Engineering	105	411520105335	M.Venkatesh
Second Years				
1	Electrical and Electronics Engineering	105	411521105001	Ashish J
2	Electrical and Electronics Engineering	105	411521105002	Bubesh S
3	Electrical and Electronics Engineering	105	411521105004	Divya R
4	Electrical and Electronics Engineering	105	411521105006	Kamalavendhan S
5	Electrical and Electronics Engineering	105	411521105007	Kaviya M
6	Electrical and Electronics Engineering	105	411521105008	Keerthika V
7	Electrical and Electronics Engineering	105	411521105009	Likhitha J
8	Electrical and Electronics Engineering	105	411521105011	Murali S

9	Electrical and Electronics Engineering	105	411521105012	Nikitha N
10	Electrical and Electronics Engineering	105	411521105013	Nisha B
11	Electrical and Electronics Engineering	105	411521105015	Pothigachalam U
12	Electrical and Electronics Engineering	105	411521105017	Priyanka M
13	Electrical and Electronics Engineering	105	411521105018	Sabitha S
14	Electrical and Electronics Engineering	105	411521105019	Samy K
15	Electrical and Electronics Engineering	105	411521105020	Saravanan K
16	Electrical and Electronics Engineering	105	411521105021	Shasidharan K
17	Electrical and Electronics Engineering	105	411521105022	Sivaraj R
18	Electrical and Electronics Engineering	105	411521105023	Thivya S
19	Electrical and Electronics Engineering	105	411521105024	Varunraj G
20	Electrical and Electronics Engineering	105	411521105025	Vinayaga Moorthy M
21	Electrical and Electronics Engineering	105	411521105301	Balaji.E
22	Electrical and Electronics Engineering	105	411521105302	R.Gokul
23	Electrical and Electronics Engineering	105	411521105303	Illayabharathi.E
24	Electrical and Electronics Engineering	105	411521105304	D.JaiSankar
25	Electrical and Electronics Engineering	105	411521105305	Kamaraj.K
26	Electrical and Electronics Engineering	105	411521105306	D.Karthik Priya kumar
27	Electrical and Electronics Engineering	105	411521105307	S.Nagarjun
28	Electrical and Electronics Engineering	105	411521105308	Naveen.N
29	Electrical and Electronics Engineering	105	411521105309	Rohit.A

30	Electrical and Electronics Engineering	105	411521105310	P.Rupesh
31	Electrical and Electronics Engineering	105	411521105311	B.Sandhanakrishnan
32	Electrical and Electronics Engineering	105	411521105312	A.Sethuraman
33	Electrical and Electronics Engineering	105	411521105001	Ashish J
First Years				
1	Electrical and Electronics Engineering	105	411522105001	Aathinarayanan G
2	Electrical and Electronics Engineering	105	411522105002	Balachandiran M
3	Electrical and Electronics Engineering	105	411522105003	Deepika M
4	Electrical and Electronics Engineering	105	411522105004	Dinesh G
5	Electrical and Electronics Engineering	105	411522105005	Gopika K
6	Electrical and Electronics Engineering	105	411522105006	Kaliyammal S
7	Electrical and Electronics Engineering	105	411522105007	Kaviarasan I
8	Electrical and Electronics Engineering	105	411522105008	Mathankumar P
9	Electrical and Electronics Engineering	105	411522105009	Mohan perumal R
10	Electrical and Electronics Engineering	105	411522105010	Nithishkumar S
11	Electrical and Electronics Engineering	105	411522105011	Prakash B P
12	Electrical and Electronics Engineering	105	411522105012	Raghul B
13	Electrical and Electronics Engineering	105	411522105013	Saranya N
14	Electrical and Electronics Engineering	105	411522105014	Saraswathi S
15	Electrical and Electronics Engineering	105	411522105015	Sarumathi M
16	Electrical and Electronics Engineering	105	411522105016	Sathya K

17	Electrical and Electronics Engineering	105	411522105017	Sibiraj S
18	Electrical and Electronics Engineering	105	411522105018	Soundararajan V
19	Electrical and Electronics Engineering	105	411522105019	Sowmya M
20	Electrical and Electronics Engineering	105	411522105020	Surya B
21	Electrical and Electronics Engineering	105	411522105021	Tamilarasan K
22	Electrical and Electronics Engineering	105	411522105022	Thulasi kothandan M
23	Electrical and Electronics Engineering	105	411522105023	Vijiyalakshmi M
24	Electrical and Electronics Engineering	105	411522105024	Vinitha S
Final Years				
1	Electronics and Communication Engineering	106	411519106001	Akash S
2	Electronics and Communication Engineering	106	411519106002	Bagavath.P
3	Electronics and Communication Engineering	106	411519106003	Chandru S
4	Electronics and Communication Engineering	106	411519106004	Desulugiri Kodandarami Reddy
5	Electronics and Communication Engineering	106	411519106005	Dinesh V
6	Electronics and Communication Engineering	106	411519106006	Golda Faith T
7	Electronics and Communication Engineering	106	411519106007	Harish R
8	Electronics and Communication Engineering	106	411519106009	Karthickkumar M

9	Electronics and Communication Engineering	106	411519106010	Kavipriya M
10	Electronics and Communication Engineering	106	411519106011	Kaviya E S
11	Electronics and Communication Engineering	106	411519106012	Keerthi R
12	Electronics and Communication Engineering	106	411519106013	Kartheek Varma K
13	Electronics and Communication Engineering	106	411519106015	Merlin P
14	Electronics and Communication Engineering	106	411519106016	Mugilan K
15	Electronics and Communication Engineering	106	411519106017	Prakruthi M A
16	Electronics and Communication Engineering	106	411519106018	Praveen Raj T
17	Electronics and Communication Engineering	106	411519106019	Ravi Kumar V
18	Electronics and Communication Engineering	106	411519106020	Sangeetha V
19	Electronics and Communication Engineering	106	411519106021	Sarvepalli Deepak
20	Electronics and Communication Engineering	106	411519106022	Sasi Kumar S
21	Electronics and Communication Engineering	106	411519106023	Shajithabarveen S
22	Electronics and Communication Engineering	106	411519106024	Shalini D

23	Electronics and Communication Engineering	106	411519106025	Snega S
24	Electronics and Communication Engineering	106	411519106026	Swarna C R
25	Electronics and Communication Engineering	106	411519106027	Velan S
26	Electronics and Communication Engineering	106	411519106028	Vinoth Kumar R
27	Electronics and Communication Engineering	106	411519106301	Arun Prasath V
28	Electronics and Communication Engineering	106	411519106302	Mathesh G
29	Electronics and Communication Engineering	106	411519106304	Ragul T
30	Electronics and Communication Engineering	106	411519106304	Viswanath
Third Years				
1	Electronics and Communication Engineering	106	411520106001	Abinaya M
2	Electronics and Communication Engineering	106	411520106002	Aravinth Sankar P
3	Electronics and Communication Engineering	106	411520106003	Arulmani
4	Electronics and Communication Engineering	106	411520106004	Arunraj R
5	Electronics and Communication Engineering	106	411520106005	Ashwin
6	Electronics and Communication Engineering	106	411520106006	Balaji S

7	Electronics and Communication Engineering	106	411520106007	Bala Krishnan V
8	Electronics and Communication Engineering	106	411520106008	Chandana Priya R H
9	Electronics and Communication Engineering	106	411520106009	Charumathi s
10	Electronics and Communication Engineering	106	411520106010	Devarapalli vasanthi
11	Electronics and Communication Engineering	106	411520106011	Dhamodharan.K
12	Electronics and Communication Engineering	106	411520106012	Diviesh N
13	Electronics and Communication Engineering	106	411520106015	Gomathi
14	Electronics and Communication Engineering	106	411520106016	Gothala Vikash G
15	Electronics and Communication Engineering	106	411520106017	Gowtham.S
16	Electronics and Communication Engineering	106	411520106018	Harish balaji kanna .S
17	Electronics and Communication Engineering	106	411520106019	Indujaa R
18	Electronics and Communication Engineering	106	411520106020	Janaki
19	Electronics and Communication Engineering	106	411520106021	Jayakumar M
20	Electronics and Communication Engineering	106	411520106023	Jayasakthi

21	Electronics and Communication Engineering	106	411520106024	Mahesh Babu.K
22	Electronics and Communication Engineering	106	411520106025	Karthik N
23	Electronics and Communication Engineering	106	411520106026	Kaviya A
24	Electronics and Communication Engineering	106	411520106027	Manikandan.A
25	Electronics and Communication Engineering	106	411520106029	Naveen P
26	Electronics and Communication Engineering	106	411520106030	Nidheesh Raj
27	Electronics and Communication Engineering	106	411520106031	Pradeep .R
28	Electronics and Communication Engineering	106	411520106032	PradeepKumar A
29	Electronics and Communication Engineering	106	411520106033	Prathaba Ruthiran R
30	Electronics and Communication Engineering	106	411520106034	Sabarinathan
31	Electronics and Communication Engineering	106	411520106035	Sanmugapriya
32	Electronics and Communication Engineering	106	411520106036	Sarmitha S
33	Electronics and Communication Engineering	106	411520106037	Shalini
34	Electronics and Communication Engineering	106	411520106038	Siddique A

35	Electronics and Communication Engineering	106	411520106039	Sivaprakash
36	Electronics and Communication Engineering	106	411520106041	Srinivasan v
37	Electronics and Communication Engineering	106	411520106042	Susmitha
38	Electronics and Communication Engineering	106	411520106043	Thatchayani
39	Electronics and Communication Engineering	106	411520106044	Thavasiram.C
40	Electronics and Communication Engineering	106	411520106045	Tholkappiyan.B
41	Electronics and Communication Engineering	106	411520106046	Umamageshwari U
42	Electronics and Communication Engineering	106	411520106047	Uppili. R
43	Electronics and Communication Engineering	106	411520106048	Vadlamani dinesh
44	Electronics and Communication Engineering	106	411520106049	Vidhya
45	Electronics and Communication Engineering	106	411520106301	Boopalan
46	Electronics and Communication Engineering	106	411520106304	Sanjay
47	Electronics and Communication Engineering	106	411520106305	Saravana Kumar A
48	Electronics and Communication Engineering	106	411520106306	Sathish

49	Electronics and Communication Engineering	106	411520106307	Swetha
50	Electronics and Communication Engineering	106	411520106308	Vignesh P
51	Electronics and Communication Engineering	106	411520106701	Sivaprakash
Second Years				
1	Electronics and Communication Engineering	106	411521106001	Aishwarya I
2	Electronics and Communication Engineering	106	411521106002	Ajay V
3	Electronics and Communication Engineering	106	411521106003	Akash T.
4	Electronics and Communication Engineering	106	411521106004	Akash V.
5	Electronics and Communication Engineering	106	411521106005	Anees Fathima M.
6	Electronics and Communication Engineering	106	411521106006	Aravind V
7	Electronics and Communication Engineering	106	411521106007	Aravindhan V
8	Electronics and Communication Engineering	106	411521106008	Arun R
9	Electronics and Communication Engineering	106	411521106009	Ashutosh Kumar H.
10	Electronics and Communication Engineering	106	411521106010	Avinash S.
11	Electronics and Communication Engineering	106	411521106011	Balaji M.

12	Electronics and Communication Engineering	106	411521106012	Bhavan S.D
13	Electronics and Communication Engineering	106	411521106013	Boomika N.
14	Electronics and Communication Engineering	106	411521106014	Divya Darshan S.
15	Electronics and Communication Engineering	106	411521106015	Diwakar J
16	Electronics and Communication Engineering	106	411521106016	Ganesh K.
17	Electronics and Communication Engineering	106	411521106017	Gopal E.
18	Electronics and Communication Engineering	106	411521106018	Harish Babu H.
19	Electronics and Communication Engineering	106	411521106019	Hemanathan S
20	Electronics and Communication Engineering	106	411521106020	Indhuja A
21	Electronics and Communication Engineering	106	411521106021	Indhumathi N
22	Electronics and Communication Engineering	106	411521106022	Ishwarya M
23	Electronics and Communication Engineering	106	411521106023	Kalaimathi P.
24	Electronics and Communication Engineering	106	411521106024	Kamalesh S
25	Electronics and Communication Engineering	106	411521106025	Kanagavel M

26	Electronics and Communication Engineering	106	411521106027	Lalitha V
27	Electronics and Communication Engineering	106	411521106028	Logaprasath P.S
28	Electronics and Communication Engineering	106	411521106029	Malin S.
29	Electronics and Communication Engineering	106	411521106030	Malini S
30	Electronics and Communication Engineering	106	411521106031	Minnala P.
31	Electronics and Communication Engineering	106	411521106032	Mohamed Hafeez H.
32	Electronics and Communication Engineering	106	411521106033	Mohammed Khalith R
33	Electronics and Communication Engineering	106	411521106034	Monisha A
34	Electronics and Communication Engineering	106	411521106035	Monisha E
35	Electronics and Communication Engineering	106	411521106036	Narmatha M
36	Electronics and Communication Engineering	106	411521106037	Navin Raj Kumar S
37	Electronics and Communication Engineering	106	411521106038	Nehemya V
38	Electronics and Communication Engineering	106	411521106039	Nethaji R
39	Electronics and Communication Engineering	106	411521106041	Noorul Famitha A

40	Electronics and Communication Engineering	106	411521106042	Prathap K
41	Electronics and Communication Engineering	106	411521106045	Ragul S.
42	Electronics and Communication Engineering	106	411521106046	Ramya U
43	Electronics and Communication Engineering	106	411521106047	Reshmi S
44	Electronics and Communication Engineering	106	411521106048	Sakthi S
45	Electronics and Communication Engineering	106	411521106051	Sharuk E
46	Electronics and Communication Engineering	106	411521106052	Silambarasan S.
47	Electronics and Communication Engineering	106	411521106053	Sudhan M
48	Electronics and Communication Engineering	106	411521106054	Sudharshan K
49	Electronics and Communication Engineering	106	411521106055	Sujitha S
50	Electronics and Communication Engineering	106	411521106056	Swetha R.
51	Electronics and Communication Engineering	106	411521106057	Swetha T.
52	Electronics and Communication Engineering	106	411521106059	Thirupathy G
53	Electronics and Communication Engineering	106	411521106060	Vijaya Sri Y.

54	Electronics and Communication Engineering	106	411521106061	Vimala P
55	Electronics and Communication Engineering	106	411521106062	Vinoth Bharathi K
56	Electronics and Communication Engineering	106	411521201302	Lokesh Kumar R.
57	Electronics and Communication Engineering	106	411521106309	Yuvagiri R
First Years				
1	Electronics and Communication Engineering	106	411522106001	Aasath G
2	Electronics and Communication Engineering	106	411522106002	Amarnath T
3	Electronics and Communication Engineering	106	411522106003	Archana S
4	Electronics and Communication Engineering	106	411522106004	Aswini V
5	Electronics and Communication Engineering	106	411522106005	Balaji L
6	Electronics and Communication Engineering	106	411522106006	Balamurugan M
7	Electronics and Communication Engineering	106	411522106007	Dhakshanamoorthy M
8	Electronics and Communication Engineering	106	411522106008	Eswar K
9	Electronics and Communication Engineering	106	411522106009	Gideon raja J
10	Electronics and Communication Engineering	106	411522106010	Giridharan V

11	Electronics and Communication Engineering	106	411522106011	Gokul R
12	Electronics and Communication Engineering	106	411522106012	Hariharan M
13	Electronics and Communication Engineering	106	411522106013	Harish M
14	Electronics and Communication Engineering	106	411522106014	Hency R
15	Electronics and Communication Engineering	106	411522106015	Jasmine fathima M B
16	Electronics and Communication Engineering	106	411522106016	Jeeva K
17	Electronics and Communication Engineering	106	411522106017	Jerin J
18	Electronics and Communication Engineering	106	411522106018	Kabilesh S
19	Electronics and Communication Engineering	106	411522106019	Kanishkar E
20	Electronics and Communication Engineering	106	411522106020	Karthikeyan R
21	Electronics and Communication Engineering	106	411522106021	Kavinan T
22	Electronics and Communication Engineering	106	411522106022	Kaviya M
23	Electronics and Communication Engineering	106	411522106023	Kaviya T
24	Electronics and Communication Engineering	106	411522106024	Kiranakash M

25	Electronics and Communication Engineering	106	411522106025	Kishore kumar K
26	Electronics and Communication Engineering	106	411522106026	Krithikha R
27	Electronics and Communication Engineering	106	411522106027	Kumar E
28	Electronics and Communication Engineering	106	411522106028	Logachandran M
29	Electronics and Communication Engineering	106	411522106029	Mageshwari P
30	Electronics and Communication Engineering	106	411522106030	Maha M
31	Electronics and Communication Engineering	106	411522106031	Manisha E
32	Electronics and Communication Engineering	106	411522106032	Mugesh B
33	Electronics and Communication Engineering	106	411522106033	Murali M
34	Electronics and Communication Engineering	106	411522106034	Padmapriya M
35	Electronics and Communication Engineering	106	411522106035	Pavithra M
36	Electronics and Communication Engineering	106	411522106036	Pinekash S
37	Electronics and Communication Engineering	106	411522106037	Praveenkumar M
38	Electronics and Communication Engineering	106	411522106038	Priscilla N

39	Electronics and Communication Engineering	106	411522106039	Pushparaj P
40	Electronics and Communication Engineering	106	411522106040	Ragul R K
41	Electronics and Communication Engineering	106	411522106041	Rahul E
42	Electronics and Communication Engineering	106	411522106042	Rohan prosper R
43	Electronics and Communication Engineering	106	411522106043	Sabarieshwaran R
44	Electronics and Communication Engineering	106	411522106044	Sanjay B
45	Electronics and Communication Engineering	106	411522106045	Sanjay kumar A
46	Electronics and Communication Engineering	106	411522106046	Santhanalakshmi G
47	Electronics and Communication Engineering	106	411522106047	Saranya R
48	Electronics and Communication Engineering	106	411522106048	Simson A
49	Electronics and Communication Engineering	106	411522106049	Sindhu usha S
50	Electronics and Communication Engineering	106	411522106050	Sivadharshini S
51	Electronics and Communication Engineering	106	411522106051	Sowmya S
52	Electronics and Communication Engineering	106	411522106052	Sunil kumar S

53	Electronics and Communication Engineering	106	411522106053	Sushmitha L
54	Electronics and Communication Engineering	106	411522106054	Swarna T
55	Electronics and Communication Engineering	106	411522106055	Swetha P
56	Electronics and Communication Engineering	106	411522106056	Tamizhselvan M
57	Electronics and Communication Engineering	106	411522106057	Thennavan R
58	Electronics and Communication Engineering	106	411522106058	Thilakavi R
59	Electronics and Communication Engineering	106	411522106059	Thiruvarian S
60	Electronics and Communication Engineering	106	411522106060	Umapathy D
61	Electronics and Communication Engineering	106	411522106061	Vaishnavi R
62	Electronics and Communication Engineering	106	411522106062	Vignesh B
63	Electronics and Communication Engineering	106	411522106063	Vishal M
Final Years				
1	Mechanical Engineering	114	411519114001	G. Ajith Kumar
2	Mechanical Engineering	114	411519114002	A. Akash
3	Mechanical Engineering	114	411519114003	C Arun
4	Mechanical Engineering	114	411519114004	M. Fareed
5	Mechanical Engineering	114	411519114005	K. Ganesh Kumar
6	Mechanical Engineering	114	411519114006	R Hari Krishnan

7	Mechanical Engineering	114	411519114007	V Mithran
8	Mechanical Engineering	114	411519114008	M. Mohammed Razool
9	Mechanical Engineering	114	411519114009	S. Muguntharaj
10	Mechanical Engineering	114	411519114010	M.T. Naveen
11	Mechanical Engineering	114	411519114011	S Neelagandan
12	Mechanical Engineering	114	411519114012	T Pradeep Raj
13	Mechanical Engineering	114	411519114013	A. Raj
14	Mechanical Engineering	114	411519114015	G Sabari Vasan
15	Mechanical Engineering	114	411519114016	A Sandeesh Kumar
16	Mechanical Engineering	114	411519114018	V. Sathish
17	Mechanical Engineering	114	411519114019	K. Sathish Kumar
18	Mechanical Engineering	114	411519114020	S Selvinraj
19	Mechanical Engineering	114	411519114021	V. Sivakumar
20	Mechanical Engineering	114	411519114022	B Surya Narayanan
21	Mechanical Engineering	114	411519114023	M Thaha Mohamed
22	Mechanical Engineering	114	411519114301	S Abdul Rajacq
23	Mechanical Engineering	114	411519114302	R. Ajay Mathew
24	Mechanical Engineering	114	411519114303	L Mathan
25	Mechanical Engineering	114	411519114305	S Nagacharan
26	Mechanical Engineering	114	411519114306	Saravanakumar P
27	Mechanical Engineering	114	411519114307	Sunil N
28	Mechanical Engineering	114	411519114308	Tamilarasan B
29	Mechanical Engineering	114	411519114309	Vallarasu Kr
30	Mechanical Engineering	114	411519114310	Shyam Kumar
31	Mechanical Engineering	114	411519114701	Jegathish K
32	Mechanical Engineering	114	411519114702	Malayalan D
Third Years				
1	Mechanical Engineering	114	411520114001	Abinesh N R
2	Mechanical Engineering	114	411520114002	Dharanidharan P

3	Mechanical Engineering	114	411520114003	Dharanivaran T
4	Mechanical Engineering	114	411520114004	Gowtham K
5	Mechanical Engineering	114	411520114005	Karthik N
6	Mechanical Engineering	114	411520114007	Nithyanandam S
7	Mechanical Engineering	114	411520114008	Puvirasan C
8	Mechanical Engineering	114	411520114009	Rajesh G
9	Mechanical Engineering	114	411520114010	Rithwik Eb
10	Mechanical Engineering	114	411520114011	Rooban Dharamaraj K
11	Mechanical Engineering	114	411520114012	Santhosh Kumar R
12	Mechanical Engineering	114	411520114013	Saranraj S
13	Mechanical Engineering	114	411520114014	Sathish M
14	Mechanical Engineering	114	411520114015	Sri Dharan S
15	Mechanical Engineering	114	411520114016	Sugadev V
16	Mechanical Engineering	114	411520114017	Tamil Selvan C
17	Mechanical Engineering	114	411520114018	Tamil Selvan V
18	Mechanical Engineering	114	411520114302	Akilan G
19	Mechanical Engineering	114	411520114303	Arinarayanan P
20	Mechanical Engineering	114	411520114304	Arjun K
21	Mechanical Engineering	114	411520114305	Bala Ashwin D
22	Mechanical Engineering	114	411520114306	Balachandar S
23	Mechanical Engineering	114	411520114307	Balamurugan P
24	Mechanical Engineering	114	411520114308	Deepak R
25	Mechanical Engineering	114	411520114309	Geethapriyan M G
26	Mechanical Engineering	114	411520114310	Gokulraj R
27	Mechanical Engineering	114	411520114311	Gowtham P
28	Mechanical Engineering	114	411520114312	Joshua A
29	Mechanical Engineering	114	411520114313	Joshua Daniel M
30	Mechanical Engineering	114	411520114314	Kishore B
31	Mechanical Engineering	114	411520114317	Mukesh R

32	Mechanical Engineering	114	411520114318	Muralidharan S
33	Mechanical Engineering	114	411520114319	Nandhakumar S
34	Mechanical Engineering	114	411520114320	Om Prakash R
35	Mechanical Engineering	114	411520114321	Prasanth M
36	Mechanical Engineering	114	411520114322	Prathiban T
37	Mechanical Engineering	114	411520114323	Pugazhendhi P
38	Mechanical Engineering	114	411520114326	Sanjay D
39	Mechanical Engineering	114	411520114328	Saravanan D
40	Mechanical Engineering	114	411520114329	Selvin Gino S
41	Mechanical Engineering	114	411520114330	Subash E
42	Mechanical Engineering	114	411520114331	Subbramanian S
43	Mechanical Engineering	114	411520114334	Syed Ali F
44	Mechanical Engineering	114	411520114335	Syed Gayaz Basha H
45	Mechanical Engineering	114	411520114336	Syed Riswan Basha H
46	Mechanical Engineering	114	411520114337	Vasudevan R
47	Mechanical Engineering	114	411520114338	Vetrimurugan S
48	Mechanical Engineering	114	411520114341	Anandajothi C
Second Years				
1	Mechanical Engineering	114	411521114001	Abinesh L
2	Mechanical Engineering	114	411521114004	Avinash A
3	Mechanical Engineering	114	411521114005	Bharanidharan D
4	Mechanical Engineering	114	411521114007	Bragadeesh K
5	Mechanical Engineering	114	411521114009	Gokul K
6	Mechanical Engineering	114	411521114010	Gurudharshan S
7	Mechanical Engineering	114	411521114012	Harish A
8	Mechanical Engineering	114	411521114013	Harish M
9	Mechanical Engineering	114	411521114014	Jayakanthan R
10	Mechanical Engineering	114	411521114015	Jayaprakash E
11	Mechanical Engineering	114	411521114016	Kaviyarasan M

12	Mechanical Engineering	114	411521114020	Mukesh Kumar P
13	Mechanical Engineering	114	411521114021	Paramesh C A
14	Mechanical Engineering	114	411521114022	Praveen S
15	Mechanical Engineering	114	411521114024	Ragul M
16	Mechanical Engineering	114	411521114025	Santhosh Kumar S
17	Mechanical Engineering	114	411521114026	Sarathkumar S
18	Mechanical Engineering	114	411521114027	Stephen Raj M
19	Mechanical Engineering	114	411521114028	Sujeeth S
20	Mechanical Engineering	114	411521114029	Surendar N
21	Mechanical Engineering	114	411521114030	Thamizharasan E
22	Mechanical Engineering	114	411521114031	Thamizhmurasu V
23	Mechanical Engineering	114	411521114032	Thirumurugan V
24	Mechanical Engineering	114	411521114034	Vallarasu S
25	Mechanical Engineering	114	411521114035	Vignesh R
26	Mechanical Engineering	114	411521114036	Vignesh Kumar K G
27	Mechanical Engineering	114	411521114037	Vishnu K
28	Mechanical Engineering	114	411521114301	Amerason R
29	Mechanical Engineering	114	411521114302	Arun K
30	Mechanical Engineering	114	411521114303	Boomesh R
31	Mechanical Engineering	114	411521114304	Dhinakaran M
32	Mechanical Engineering	114	411521114305	Gowtham G
33	Mechanical Engineering	114	411521114306	Hemanathan A
34	Mechanical Engineering	114	411521114307	Kalil Mohamed Ibrahim
35	Mechanical Engineering	114	411521114309	Karthikeyan M
36	Mechanical Engineering	114	411521114310	Kaviyarasan B
37	Mechanical Engineering	114	411521114311	Kishore K
38	Mechanical Engineering	114	411521114313	Kumaresan V
39	Mechanical Engineering	114	411521114314	Mageshwaran N
40	Mechanical Engineering	114	411521114315	Manickam C

41	Mechanical Engineering	114	411521114317	Mathesh Edison E
42	Mechanical Engineering	114	411521114318	Mohan D
43	Mechanical Engineering	114	411521114319	Murugavelan M
44	Mechanical Engineering	114	411521114320	Naveen Kumar S
45	Mechanical Engineering	114	411521114321	Parthiban B
46	Mechanical Engineering	114	411521114322	Parthiban R
47	Mechanical Engineering	114	411521114323	Prathap V
48	Mechanical Engineering	114	411521114324	Raja K
49	Mechanical Engineering	114	411521114325	Raja Praphu B
50	Mechanical Engineering	114	411521114326	Rajeshkumar K
51	Mechanical Engineering	114	411521114327	Santhosh R
52	Mechanical Engineering	114	411521114328	Saran V
53	Mechanical Engineering	114	411521114329	Somasundaram S
54	Mechanical Engineering	114	411521114330	Sonaimuthu M
55	Mechanical Engineering	114	411521114331	Sujai T
56	Mechanical Engineering	114	411521114332	Tamil Selvan J
57	Mechanical Engineering	114	411521114333	Vishva A
58	Mechanical Engineering	114	411521114334	Gubendran P
First Years				
1	Mechanical Engineering	114	411522114001	Akash S
2	Mechanical Engineering	114	411522114002	Ankit kumar singh
3	Mechanical Engineering	114	411522114003	Harish A
4	Mechanical Engineering	114	411522114004	Harish M
5	Mechanical Engineering	114	411522114005	Kesavan S
6	Mechanical Engineering	114	411522114006	Lingasharma G
7	Mechanical Engineering	114	411522114007	Pradeep kumar D
8	Mechanical Engineering	114	411522114008	Ragul R
9	Mechanical Engineering	114	411522114009	Ranjith S

10	Mechanical Engineering	114	411522114010	Ranjith kumar R
11	Mechanical Engineering	114	411522114011	Sanjay R
12	Mechanical Engineering	114	411522114012	Srinivash P
13	Mechanical Engineering	114	411522114013	Surendran S
14	Mechanical Engineering	114	411522114014	Vetrivel K
15	Mechanical Engineering	114	411522114015	Vignesh K
First Years				
1	Artificial Intelligence and Data Science	243	411522243001	Alfin jerald A
2	Artificial Intelligence and Data Science	243	411522243002	Ashwin D
3	Artificial Intelligence and Data Science	243	411522243003	Bharanidharan E
4	Artificial Intelligence and Data Science	243	411522243004	Bharathi S
5	Artificial Intelligence and Data Science	243	411522243005	Bhavani T
6	Artificial Intelligence and Data Science	243	411522243006	Boopalan K
7	Artificial Intelligence and Data Science	243	411522243007	Dhanush V
8	Artificial Intelligence and Data Science	243	411522243008	Divya sree P
9	Artificial Intelligence and Data Science	243	411522243009	Gokul LV
10	Artificial Intelligence and Data Science	243	411522243010	Hemathri K
11	Artificial Intelligence and Data Science	243	411522243011	Jaisurya K
12	Artificial Intelligence and Data Science	243	411522243012	Karpagam C
13	Artificial Intelligence and Data Science	243	411522243013	Keerthana T
14	Artificial Intelligence and Data Science	243	411522243014	Kirubakar PJ
15	Artificial Intelligence and Data Science	243	411522243015	Kotteeswari V

16	Artificial Intelligence and Data Science	243	411522243016	Manasa M
17	Artificial Intelligence and Data Science	243	411522243017	Merin priya R
18	Artificial Intelligence and Data Science	243	411522243018	Mohamed mushthaq J
19	Artificial Intelligence and Data Science	243	411522243019	Mohamed rafith H
20	Artificial Intelligence and Data Science	243	411522243020	Mullai E
21	Artificial Intelligence and Data Science	243	411522243021	Praveenkumar A
22	Artificial Intelligence and Data Science	243	411522243022	Priyadharshine K
23	Artificial Intelligence and Data Science	243	411522243023	Priyadharshini K
24	Artificial Intelligence and Data Science	243	411522243024	Raguman K
25	Artificial Intelligence and Data Science	243	411522243025	Rahul raj R
26	Artificial Intelligence and Data Science	243	411522243026	Rishika A
27	Artificial Intelligence and Data Science	243	411522243027	Sachin S
28	Artificial Intelligence and Data Science	243	411522243028	Selvakumar S
29	Artificial Intelligence and Data Science	243	411522243029	Supriya P
30	Artificial Intelligence and Data Science	243	411522243030	Tamilselvan R
31	Artificial Intelligence and Data Science	243	411522243031	Yuganthi D

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PERI INSTITUTE OF TECHNOLOGY
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PG STUDENTS NAME LIST

ACADEMIC YEAR 2022 – 2023

First Years				
S. No.	**Programme Name**	**Programme Code**	**Reg. No.**	**Name of the Students**
1	Power Electronics and Drives	415	411522415001	Dhanasekar
2	Power Electronics and Drives	415	411522415002	Nivedhika Priyadharshini .P
3	Power Electronics and Drives	415	411522415003	Sindumathy.U
4	Power Electronics and Drives	415	411522415004	Vijay .J
Second Year				
1	Power Electronics and Drives	415	411521415001	P Aglin
2	Power Electronics and Drives	415	411521415003	M Bennet Christoper
3	Power Electronics and Drives	415	411521415004	S Eswaran
4	Power Electronics and Drives	415	411521415005	S Malarvizhi
5	Power Electronics and Drives	415	411521415006	R Prabhakar
6	Power Electronics and Drives	415	411521415007	P Rishika
7	Power Electronics and Drives	415	411521415008	S Swetha
Final Years				
1	Computer Science and Engineering	405	411522405001	Dalish Princa William W
2	Computer Science and Engineering	405	411522405002	Lavanya M
3	Computer Science and Engineering	405	411522405003	Pavithra R
4	Computer Science and	405	411522405004	Priyadharshini K

	Engineering			
5	Computer Science and Engineering	405	411522405005	Ragapriya M
6	Computer Science and Engineering	405	411522405006	Sandhiya H
7	Computer Science and Engineering	405	411522405007	Sasikala V
Second Year				
1	Computer Science and Engineering	405	411521405001	Ajith Kumar
2	Computer Science and Engineering	405	411521405002	Dharshan D
3	Computer Science and Engineering	405	411521405003	Joshua Samuel I
4	Computer Science and Engineering	405	411521405004	Manimaran M
5	Computer Science and Engineering	405	411521405005	Nousheen R
6	Computer Science and Engineering	405	411521405006	Reena R
7	Computer Science and Engineering	405	411521405007	Rubavathi E
8	Computer Science and Engineering	405	411521405008	Shaji S
9	Computer Science and Engineering	405	411521405009	Sheik Mohammed Azaruddin
10	Computer Science and Engineering	405	411521405010	Vidhya E
First Years				
1	Communication Systems	403	411522403001	Arokya Mari I
2	Communication Systems	403	411522403002	Janani Priya D

3	Communication Systems	403	411522403003	Logesh S
4	Communication Systems	403	411522403004	Lokesh T
5	Communication Systems	403	411522403005	Monish B
6	Communication Systems	403	411522403006	Yakesh G
Second Year				
1	Communication System	403	411521403001	V.Dharani
2	Communication System	403	411521403002	K.Kalaivani
3	Communication System	403	411521403003	K L Vaishali
First Year- Nil				
Second Year				
1	Applied Electronics	401	411521401001	Amrin Taj.G
2	Applied Electronics	401	411521401002	Gold Jeniston.V
3	Applied Electronics	401	411521401003	Naveen Karthik.P
4	Applied Electronics	401	411521401004	Nidhin Karthik.P
5	Applied Electronics	401	411521401005	Suresh Babu.K
6	Applied Electronics	401	411521401006	Vignesh Kumar.J
7	Applied Electronics	401	411521401007	Vijay.G

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

PERI INSTITUTE OF TECHNOLOGY

Approved by AICTE, Affiliated to Anna University
Accredited by NAAC | Recognized by UGC with 2(F)

Computer Laboratory

S.No	Name of the Computer Lab	Number of Computers
1.	Beta Block Third Floor Computer Lab 1	30
2.	Beta Block Third Floor Computer Lab 2	30
3.	Beta Block Third Floor Computer Lab 3	30
4.	Beta Block Third Floor Computer Lab 4	30
5.	Beta Block Third Floor Computer Lab 5	30
6.	Beta Block Third Floor Computer Lab 6	30
7.	Beta Block Third Floor Power Simulation Lab	25
8.	Beta Block Second Floor Network Lab	30
9.	Beta Block Second Floor ECE PG Lab	25
10.	Beta Block Second Floor Cad Lab	25
11.	Delta Ground Floor Computer Lab	60
12.	Zeta First Floor Computer Lab	60
13.	Library	20

Dr. R. PALSON KENNEDY, M.E.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

IQAC

Criterion IV
Infrastructure and Learning Resources

Computer Laboratory Photos

Criterion IV
Infrastructure and Learning Resources



Computer Laboratory I - Beta Block Third Floor Computer Lab 1



Computer Laboratory II - Beta Block Third Floor Computer Lab 2

Criterion IV
Infrastructure and Learning Resources



Computer Laboratory III - Beta Block Third Floor Computer Lab 3



Computer Laboratory IV - Beta Block Third Floor Computer Lab 4

Criterion IV
Infrastructure and Learning Resources



Computer Laboratory V - Beta Block Third Floor Computer Lab 5

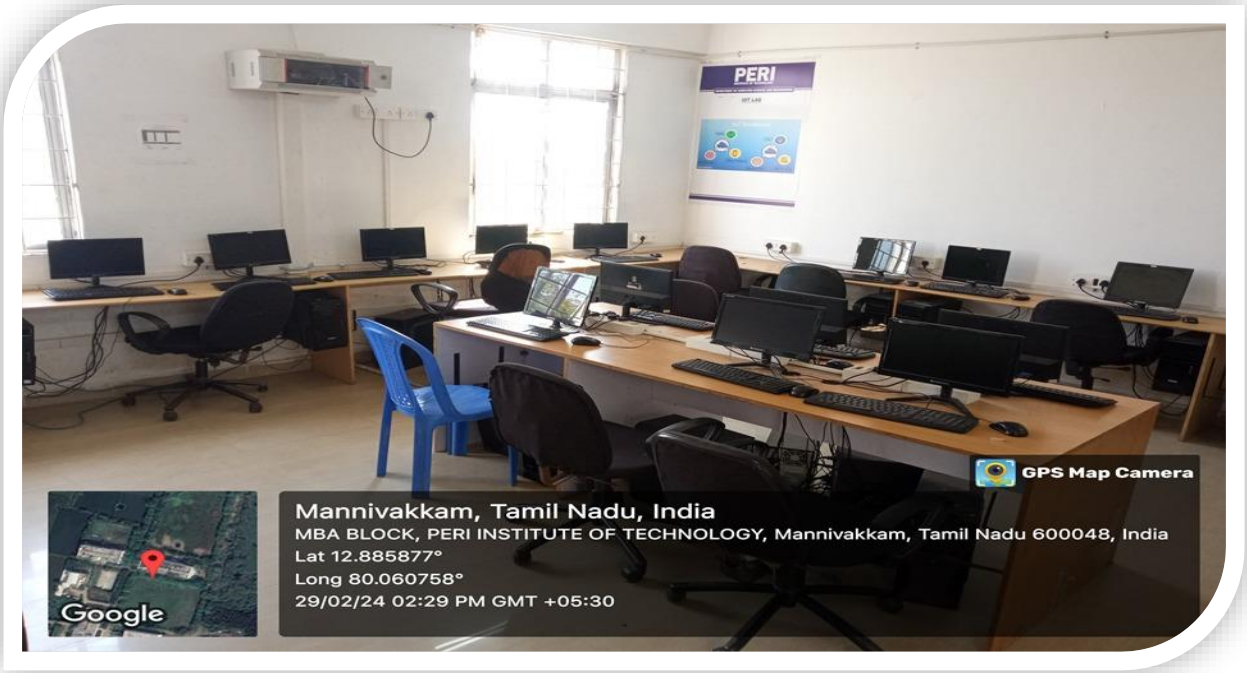


Computer Laboratory VI - Beta Block Second Floor Cad Lab

Criterion IV
Infrastructure and Learning Resources



Computer Laboratory VII Beta Block Third Floor Computer Lab 6

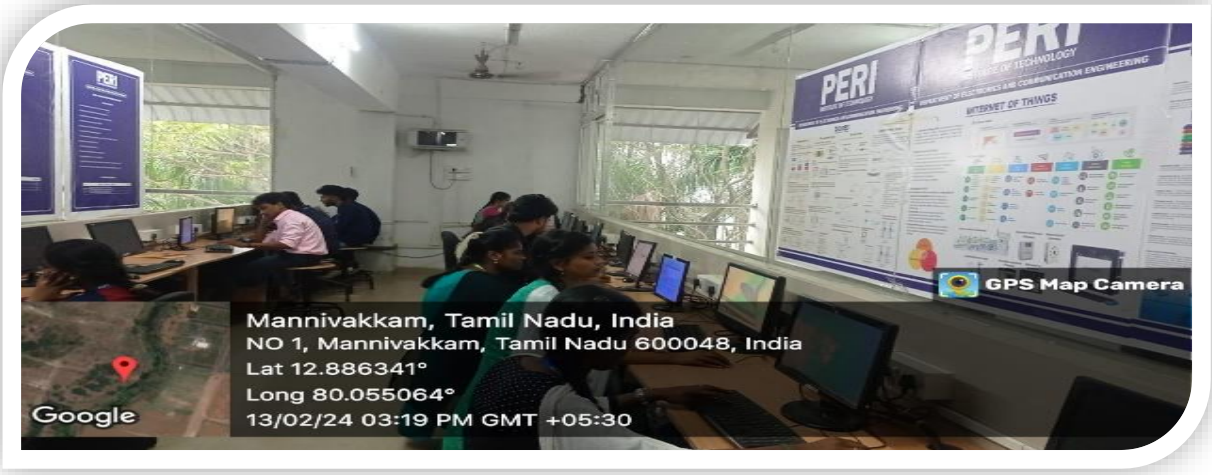


Computer Laboratory VIII - Beta Block Third Floor Power Simulation Lab

Criterion IV
Infrastructure and Learning Resources



Computer Laboratory IX - Beta Block Second Floor ECE PG Lab



Computer Laboratory X - Beta Block Second Floor Network Lab

Criterion IV
Infrastructure and Learning Resources



Computer Laboratory XI - Delta Ground Floor Computer Lab



Computer Laboratory XII - Zeta First Floor Computer Lab

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

GST TAX INVOICE

OMEGA COMPUTRONIX
(IMPORTERS & EXPORTERS)
#4, Blackers Road, (Near Casino Theatre)
Mount Road, Chennai - 2. (S. INDIA)
Ph: 044 - 4232 4239, 4309 0988, 95660 43353
E-Mail: salesbr@omegacomputronix.com
www.omegacomputronix.com
GSTIN NO.: 33AABPT1470C1Z6

Invoice No.	Dated
BOB/CR/563/20-21	16-Feb-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
563	
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer

PERI EDUCATIONAL & CHARITABLE TRUST
ASHOK NAGAR, CHENNAI- 600083
9566411701
GSTIN/UIN : 33AABTP3595L1Z5
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE MOTHER BOARD G31 *WITH DC PROCESSOR AND FAN*	8473	1 NO.	2,700.00	NO.	15.254 %	2,288.14
2	LAPCARE MOTHER BOARD H61 *WITH DC PROCESSOR AND FAN*	8473	4 NO.	4,025.00	NO.	15.254 %	13,644.11
3	ZEBRONICS 450W SMPS(2Y)	8504	10 NO.	500.00	NO.	15.254 %	4,237.30
4	SEAGATE HDD 500GB SATA *5VVH2SSQ // 9VV7SDZK* *6VVKP7NZ // 9VVCFDX1*	84717020	4 NO.	1,300.00	NO.	15.254 %	4,406.79
5	ZEBSTER 15.1" LED MONITOR	8528	25 NO.	2,300.00	NO.	15.254 %	48,728.95
6	ZEBRONICS K20 USB KEYBOARD	84716040	17 NO.	200.00	NO.	15.254 %	2,881.36
7	ZEBRONICS OPTICAL MOUSE -USB	8471	24 NO.	100.00	NO.	15.254 %	2,033.90
							78,220.55
	OUTPUT CGST @ 9%				9	%	7,039.85
Less :	*OUTPUT SGST @ 9%*				9	%	7,039.85
	ROUNDED OFF						(-)0.25
	WARRANTY MUST BE CLAIMED FROM MANUFACTURERS ONLY						
	Total		85 NO.				₹ 92,300.00

E. & O.E

Amount Chargeable (in words)
INR Ninety Two Thousand Three Hundred Only

Company's GSTIN/UIN : 33AABPT1470C1Z6
Company's VAT TIN : 33730583339
Company's CST No. : 962069 / DT 05-05-2012
Company's PAN : AABPT1470C

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50100107320000
Branch & IFS Code : POONAMALLEE HIGH ROAD & HDFC0000073

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

OMEGA COMPUTRONIX
#4, BLACKERS ROAD, MOUNT ROAD, CHENNAI-2
Phone : 044-42324239

DR. R. PAUL SON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048

Authorised Signatory

PREMIUMX™ Quality Speaks

ONE STOP SHOP FOR ALL YOUR IT NEEDS

This is a Computer Generated Invoice

omega computronix

INVOICE

ICONNECT TECHNOLOGIES NO.3/2, 3rd Steet, Kaveri Nagar, Karambakkam, Porur, CHENNAI. 600116. PH.NO: 9791166869 E mail ID: iconnecttechnologies2011@gmail.com	Invoice No:	741
	Dated:	4/3/2020
	Mode of Payment	Immediate
Buyer PERI EDUCATIONAL & CHARITABLE TRUST No-1, Manivakkam, Near West Tambaram, Chennai-600048. GSTIN 33AABTP3595L1ZT	P.O.NO:	
	Dated	
	Despatched through	
	Terms of delivery	Immediate

Sl.No	Description	Qty	Rate	Amount
1	ZEBONICS G31 MOTHERBOAD	8	1,950.00	15,600.00
2	ZEBRONICS H61 MOTHERBOAD	27	3,100.00	83,700.00
3	ZEBRONICS H81 MOTHERBOAD	3	2,700.00	8,100.00
4	CONSISTENT 250 GB HDD	36	850.00	30,600.00
	CGST @ 9%			12,420.00
	SGST @ 9%			12,420.00
				162,840.00
			Rounded off	
Rupees	ONE LAKH SIXTY TWO THOUSAND EIGHT HUNDRED AND FORTY.		Total	162,840.00

TIN NO-33101391259
CST NO-1123592
GSTIN/UIN 33AECPV8257N1ZT

Declaration:

We Declare that this invoice shows that actual price of the goods described and that all partculars are true and correct. Payment should be made immediately from day of bill. Any clarification on this shall be done immediately. Delay in payments will attract interest at 12% after fifteen days. The local cheque /DD shall be sent to us by courier/reg.post

for Iconnect Technologies

Authorised Signatory

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Manivakkam, Chennai-600 048.

TAX INVOICE ORIGINAL FOR RECIPIENT



SRI VINAYAGA ENTERPRISES

1/435, MAMALLAN STREET, VANDALUR,
TAMILNADU, CHENNAI-600 048.
Tamil Nadu
GSTIN: 33DBEPK3886C1ZR Mobile: 9940169883

Invoice Number: SVE90
Invoice Date: 11-11-2022

BILL TO

PERI EDUCATIONAL & CHARITABLE TRUST

Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048
Place of supply: Tamil Nadu
GSTIN: 33AABTP3595L1Z5
Mobile: 9566411701

SHIP TO

PERI EDUCATIONAL & CHARITABLE TRUST

Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048
Mobile: 9566411701

S.NO	Items	QUANTITY	RATE	DISCOUNT	AMOUNT
1	Dell Mouse USB MOUSE (1 YEAR WARRANTY)	50.0 PCS	254.24	0.0 0.0 %	12712.0
2	ZEBRONICS Power Supply 450 Watts	40.0 PCS	500.0	0.0 0.0 %	20000.0
3	ZEBRONICS H61 Mother Board sata Support	20.0 PCS	2330.51	0.0 0.0 %	46610.2
	Discount				0.0
	Round off				0.0
	CGST				7138.98
	SGST				7138.98
	TOTAL AMOUNT	110.0		0.0	93600.0

HSN/SAC	TAXABLE VALUE	SGST		CGST		CESS	TOTAL TAX
		RATE	AMOUNT	RATE	AMOUNT		
	79322.03	9.0 %	7138.98	9.0 %	7138.98	0.0	14277.97
Total	79322.03		7138.98		7138.98	0.0	14277.97

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai-600 048.

TAX INVOICE

ORIGINAL FOR RECIPIENT



SRI VINAYAGA ENTERPRISES

1/435, MAMALLAN STREET, VANDALUR,
TAMILNADU, CHENNAI-600 048.
Tamil Nadu
GSTIN: 33DBEPK3886C1ZR
Mobile: 9940169883

Invoice Number: SVE97
Invoice Date: 15-11-2022

BILL TO

PERI EDUCATIONAL & CHARITABLE TRUST

Address: NO:1, NEAR WEST TAMBARAM, MANNIVAKKAM, CHENNAI-48
Place of supply: Tamil Nadu
GSTIN: 33AABTP3595L1Z5
Mobile: 9566411701

SHIP TO

PERI EDUCATIONAL & CHARITABLE TRUST

Address: NO:1, NEAR WEST TAMBARAM, MANNIVAKKAM, CHENNAI-48
Mobile: 9566411701

S.NO	Items	QUANTITY	RATE	DISCOUNT	AMOUNT
1	DESKTOP (NEEM PURPOSE) Lenovo ThinkCentre i5-4th Gen / 8GB DDR3 / 256GB SSD 10X / Windows 10 Pro / Free K7 Total Security / HP 20" Monitor / Fingers Keyboard- Mouse	60.0 PCS	16000.0	0.0 0.0 %	960000.0
	Discount				0.0
	Round off				0.0
	CGST				86400.0
	SGST				86400.0
	TOTAL AMOUNT	60.0		0.0	1132800.0

HSN/SAC	TAXABLE VALUE	SGST		CGST		CESS	TOTAL TAX
		RATE	AMOUNT	RATE	AMOUNT		
	960000.0	9.0 %	86400.0	9.0 %	86400.0	0.0	172800.0
Total	960000.0		86400.0		86400.0	0.0	172800.0

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Original

INVOICE

Alpha Infosys Plot No.49, Subbulakshmi Nagar 3rd Street, Korattur Chennai-600076. Ph: 044-79651950 Mob: 9840067932	Invoice No. 203	Dated 16-Apr-2024
	Supplier's Ref.	Other Ref.
	Delivery Note	Mode/Terms of payment
Buyer PERI EDUCATIONAL & CHARITABLE TRUST No.1 Near West Tambaram Mannivakkam Chennai - 600048.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Terms of Delivery	

Description	Quantity	Rate	Disc. %	Amount
DELL Optiplex Desktop (Used) Intel Core i5 4th Generation 16 GB RAM 500 GB SATA Harddisk Intex 18.5" LED Monitor Intex Keyboard Intex Optical Mouse	1	16,500.00		16,500.00
Delivery Charges		500.00		500.00
Total				17,000.00

Amount chargeable (in words)
Rupees Seventeen Thousand Only

For Alpha Infosys
G Raja
Authorised signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particlars are true and correct

Account Details:
Name: G Raja
SB A/c No. 189301000008508
IFSC: IOBA0001893
Bank: IOB Kolathur Branch

Dr. R. PALSON KENNEDY, M.E., Ph.D
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

TAX INVOICE ORIGINAL

SRI VINAYAGA ENTERPRISES

1/435, MAMALLAN STREET, BMK NAGAR,
VANDALUR, CHENNAI, Tamil Nadu, 600048
GSTIN: 33DBEPK3886C1ZR
Mobile: 9940169983
PAN Number: DBEPK3886C
Email: kamesh47@gmail.com

Invoice No.
472

Invoice Date
29/03/2024

BILL TO
PERI EDUCATIONAL & CHARITABLE TRUST
Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048,
GSTIN: 33AABTP3595L1Z5 State: Tamil Nadu
Mobile: 7373832611

SHIP TO
PERI EDUCATIONAL & CHARITABLE TRUST
Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048,

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	FOXIN H61 MOTHER BOARD SER NO: FOXMB061Y112302885, FOXMB061Y112302884, FOXMB061Y112302883, FOXMB061Y112302882, FOXMB061Y112302881, FOXMB061Y112302886, FOXMB061Y112302890, FOXMB061Y112302889, FOXMB061Y112302888, FOXMB061Y112302887	84733020	10 PCS	1,652.54	16,525.42
	CGST @9%	-	-	-	₹ 1,487.29
	SGST @9%	-	-	-	₹ 1,487.29
	TOTAL		**10**		**₹ 19,500**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	16,525.42	9%	1,487.29	9%	1,487.29	₹ 2,974.58
Total	16,525.42		1,487.29		1,487.29	₹ 2,974.58

Total Amount (in words)
Nineteen Thousand Five Hundred Rupees

Bank Details
Name: SRI VINAYAGA ENTERPRISES
IFSC Code: CNRB0016115
Account No: 61151400000213
Bank: Canara Bank
PERUNGALATHUR

Terms and Conditions
1. Goods once sold can not be taken back or exchanged.
2. All disputes are subject to chennai jurisdiction.
3. Items physically Damage, Burnt, Tempered or Truck Cut voids Warranty.
4. We are not responsible for any transit damage as lose.
5. Shipment cost, Packaging, carriage and freight shall be paid by buyer.
6. Thanks to Support.

Authorised Signatory For
SRI VINAYAGA ENTERPRISES

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048

Original

INVOICE

Alpha Infosys Plot No.49, Subbulakshmi Nagar 3rd Street, Korattur Chennai-600076. Ph: 044-79651950 Mob: 9840067932	Invoice No. 188	Dated 28-Mar-2024
	Supplier's Ref.	Other Ref.
	Delivery Note	Mode/Terms of payment
Buyer **PERI EDUCATIONAL & CHARITABLE TRUST** **No.1 Near West Tambaram** **Mannivakkam** **Chennai - 600048.**	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Terms of Delivery	

Description	Quantity	Rate	Disc. %	Amount
DELL Latitude 3450 Laptop **Intel Core i5 6th Generation** **16 GB RAM** **512 GB SSD** **14" LED Display** **Windows 10 Pro**	1	20,000.00		20,000.00
Total				**20,000.00**

Amount chargeable (in words)
Rupees Twenty Thousand Only

For Alpha Infosys
G Raja
Authorised signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particlars are true and correct

Account Detalls:
Name: G Raja
SB A/c No. 189301000008508
IFSC: IOBA0001893
Bank: IOB Kolathur Branch

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Original

INVOICE

Alpha Infosys Plot No.49, Subbulakshmi Nagar 3rd Street, Korattur Chennai-600076. Ph: 044-79651950 Mob: 9840067932	Invoice No. 187	Dated 28-Mar-2024
	Supplier's Ref.	Other Ref.
	Delivery Note	Mode/Terms of payment
Buyer PERI EDUCATIONAL & CHARITABLE TRUST No.1 Near West Tambaram Mannivakkam Chennai - 600048.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Terms of Delivery	

Description	Quantity	Rate	Disc. %	Amount
DELL Optiplex Desktop (Used) Intel Core i5 4th Generation 16 GB RAM 500 GB SATA Harddisk Intex 18.5" LED Monitor Intex Keyboard Intex Optical Mouse	1	16,500.00		16,500.00
D-Link 16 Port POE Ethernet Switch	1	17,500.00		17,500.00
Delivery Charges		500		500.00
Total				34,500.00

Amount chargeable (in words)
Rupees Thirty Four Thousand Five Hundred Only

For Alpha Infosys
G Raja
Authorised signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particlars are true and correct

Account Details:
Name: G Raja
SB A/c No. 189301000008508
IFSC: IOBA0001893
Bank: IOB Kolathur Branch

Dr. R. PALSON KENNEDY, M.E., Ph.D
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Original

INVOICE

Alpha Infosys Plot No.49, Subbulakshmi Nagar 3rd Street, Korattur Chennai-600076. Ph: 044-79651950 Mob: 9840067932	Invoice No. 180	Dated 21-Mar-2024
	Supplier's Ref.	Other Ref.
	Delivery Note	Mode/Terms of payment
Buyer PERI EDUCATIONAL & CHARITABLE TRUST No.1 Near West Tambaram Mannivakkam Chennai - 600048.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Terms of Delivery	

Description	Quantity	Rate	Disc. %	Amount
Projector Stand (Over-Head Model)	36	1150.00		41,400.00
Power Cable (20 metres)	36	550.00		19,800.00
HDMI Cable (20 metres)	36	775.00		27,900.00
Total				89,100.00

Amount chargeable (in words)
Rupees Eighty Nine Thousand and One Hundred Only

For Alpha Infosys
G Raja
Authorised signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particlars are true and correct

Account Details:
Name: G Raja
SB A/c No. 189301000008508
IFSC: IOBA0001893
Bank: IOB Kolathur Branch

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

TAX INVOICE ORIGINAL FOR RECIPIENT

SRI VINAYAGA ENTERPRISES

1/435, MAMALLAN STREET, RMK NAGAR,
VANDALUR, CHENNAI, Tamil Nadu, 600048

GSTIN: 33DBEPK3886C1ZR
Mobile: 9940169883
PAN Number: DBEPK3886C
Email: kamesh47@gmail.com

Invoice No. 395
Invoice Date 24/02/2024

BILL TO

PERI EDUCATIONAL & CHARITABLE TRUST

Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048,
GSTIN: 33AABTP3595L1Z5 State: Tamil Nadu
Mobile: 7373832611

SHIP TO

PERI EDUCATIONAL & CHARITABLE TRUST

Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048,

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	Intel Core i5/16GB Ram (Used As it is Condition) Checking Warranty	84713010	60 PCS	16,346.61	9,80,796.61
2	FINGERS LED MONITOR SATIN-1850 3 years warranty	85285200	60 PCS	0.85	50.85
3	FINGERS DESKSET CHEESY Keyboard-Mouse (3-Years Warranty)	84716040	60 PCS	0.85	50.85
4	PC-15 1-Year Warranty	85444299	60 PCS	0.85	50.85
5	FOXIN 512 SSD SATA 3-Years Warranty	85235100	60 PCS	0.85	50.85
	CGST @9%	-	-	-	₹ 88,290
	SGST @9%	-	-	-	₹ 88,290
	TOTAL		**300**		**₹ 11,57,580**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,80,796.61	9%	88,271.69	9%	88,271.69	₹ 1,76,543.39
84716040	50.85	9%	4.58	9%	4.58	₹ 9.15
85235100	50.85	9%	4.58	9%	4.58	₹ 9.15
85285200	50.85	9%	4.58	9%	4.58	₹ 9.15
85444299	50.85	9%	4.58	9%	4.58	₹ 9.15
Total	9,81,000		88,290		88,290	**₹ 1,76,580**

Total Amount (in words)
Eleven Lakh Fifty Seven Thousand Five Hundred Eighty Rupees

Terms and Conditions

1. Goods once sold can not be taken back or exchanged.
2. All disputes are subject to chennai jurisdiction.
3. items physically Damage, Burnt, Tempered or Truck Cut voids Warranty.
4. We are not responsible for any transit damage as lose.
5. Shipment cost, Packaging, carriage and freight shall be paid by buyer.
6. Thanks to Support .

Authorised Signatory For
SRI VINAYAGA ENTERPRISES

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

TAX INVOICE ORIGINAL FOR RECIPIENT

SRI VINAYAGA ENTERPRISES

1/435, MAMALLAN STREET, RMK NAGAR,
VANDALUR, CHENNAI, Tamil Nadu, 600048

GSTIN: 33DBEPK3886C1ZR Mobile: 9940169883

PAN Number: DBEPK3886C

Email: kamesh47@gmail.com

Invoice No.	Invoice Date
368	06/02/2024

BILL TO

PERI EDUCATIONAL & CHARITABLE TRUST

Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048,

GSTIN: 33AABTP3595L1Z5 State: Tamil Nadu

Mobile: 7373832611

SHIP TO

PERI EDUCATIONAL & CHARITABLE TRUST

Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048,

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	Intel Core i5/8GB Ram Used As it is Condition	84713010	56 PCS	14,947.46	8,37,057.63
2	FOXIN SSD 256GB SSD (3 YEARS WARRANTY)	85235100	56 PCS	0.85	47.46
3	FINGERS LED MONITOR SATIN-1850 3 Years warranty	85285200	56 PCS	0.85	47.46
4	FINGERS DESKSET CHEESY 3 YEARS WARRANTY	84716040	56 PCS	0.85	47.46
	CGST @9%	-	-	-	₹ 75,348
	SGST @9%	-	-	-	₹ 75,348
	TOTAL		**224**		**₹ 9,87,896**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,37,057.63	9%	75,335.19	9%	75,335.19	₹ 1,50,670.37
84716040	47.46	9%	4.27	9%	4.27	₹ 8.54
85235100	47.46	9%	4.27	9%	4.27	₹ 8.54
85285200	47.46	9%	4.27	9%	4.27	₹ 8.54
Total	8,37,200		75,348		75,348	**₹ 1,50,696**

Total Amount (in words)

Nine Lakh Eighty Seven Thousand Eight Hundred Ninety Six Rupees

Terms and Conditions

1. Goods once sold can not be taken back or exchanged.
2. All disputes are subject to chennai jurisdiction.
3. items physically Damage, Burnt, Tempered or Truck Cut voids Warranty.
4. We are not responsible for any transit damage as lose.
5. Shipment cost, Packaging, carriage and freight shall be paid by buyer.
6. Thanks to Support .

Authorised Signatory For
SRI VINAYAGA ENTERPRISES

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

TAX INVOICE ORIGINAL FOR RECIPIENT

SRI VINAYAGA ENTERPRISES
1/435, MAMALLAN STREET, RMK NAGAR,
VANDALUR, CHENNAI, 600048
GSTIN: 33DBEPK3886C1ZR Mobile: 9940169883
PAN Number: DBEPK3886C
Email: kamesh47@gmail.com

Invoice No. SVE42
Invoice Date 16/05/2023

BILL TO
PERI EDUCATIONAL & CHARITABLE TRUST
Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048
GSTIN: 33AABTP3595L1Z5 State: Tamil Nadu
Mobile: 9566411701

SHIP TO
PERI EDUCATIONAL & CHARITABLE TRUST
Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	Desktop DDR3 8GB RAM 3 YEARS WARRANTY	-	25 PCS	932.2	23,305.08
2	DESKTOP DDR4 8GB RAM 3 YEARS WARRANTY	-	8 PCS	1,186.44	9,491.53
3	HDD SATA 500GB	-	40 PCS	932.2	37,288.14
4	SSD HDD 512GB 10X FAST NAND FLASH	-	30 PCS	2,542.37	76,271.19
5	FINGERS DESKSET CHEESY MULTIMEDIA KEYBOARD MOUSE	84716040	35 PCS	593.22	20,762.71
6	ZEBRONICS FHD 22' LED MONITOR	-	6 PCS	4,500	27,000
7	ZEB MOTHER BOARD H61 NVME SUPPORT MOTHER BOARD	847330	10 PCS	1,779.66	17,796.61
8	ZEB MOTHER BOARD H61 DDR3 DDR3 SUPPORT	8471	2 PCS	1,779.66	3,559.32
9	ZEB Power Supply 450 Watts	85044090	10 PCS	466.1	4,661.02
10	DESKTOP 2GB RAM	-	2 PCS	423.73	847.46
11	SATA CABLE	-	30 PCS	30	900
	CGST @9%	-	-	-	₹ 19,969.47
	SGST @9%	-	-	-	₹ 19,969.47
	TOTAL		**198**		**₹ 2,61,822**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,559.32	9%	320.34	9%	320.34	₹ 640.68
847330	17,796.61	9%	1,601.69	9%	1,601.69	₹ 3,203.39
84716040	20,762.71	9%	1,868.64	9%	1,868.64	₹ 3,737.29
85044090	4,661.02	9%	419.49	9%	419.49	₹ 838.98
-	1,75,103.39	9%	15,759.31	9%	15,759.31	₹ 31,518.61
Total	2,21,883.05		19,969.47		19,969.47	**₹ 39,938.95**

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

TAX INVOICE ORIGINAL FOR RECIPIENT

SRI VINAYAGA ENTERPRISES

1/435, MAMALLAN STREET, RMK NAGAR,
VANDALUR, CHENNAI, Tamil Nadu, 600048
GSTIN: 33DBEPK3886C1ZR Mobile: 9940169883
PAN Number: DBEPK3886C
Email: kamesh47@gmail.com

Invoice No. 261

Invoice Date 29/11/2023

BILL TO
PERI EDUCATIONAL & CHARITABLE TRUST
Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048,
GSTIN: 33AABTP3595L1Z5 State: Tamil Nadu
Mobile: 7373832611

SHIP TO
PERI EDUCATIONAL & CHARITABLE TRUST
Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048,

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	FINGERS SUPERHIT WIRED MOUSE (3 YEARS WARRANTY)	84716060	5 PCS	270	1,350
2	FOXIN POWER SUPPLY(SMPS) 1 Years Warranty	85044029	10 PCS	750	7,500
3	FOXIN H61 MOTHER BOARD 1 Years warranty	84733020	10 PCS	1,850	18,500
	CGST @9%	-	-	-	₹ 2,461.5
	SGST @9%	-	-	-	₹ 2,461.5
	TOTAL		**25**		**₹ 32,273**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,350	9%	121.5	9%	121.5	₹ 243
84733020	18,500	9%	1,665	9%	1,665	₹ 3,330
85044029	7,500	9%	675	9%	675	₹ 1,350
Total	27,350		2,461.5		2,461.5	₹ 4,923

Total Amount (in words)
Thirty Two Thousand Two Hundred Seventy Three Rupees

Bank Details
Name: SRI VINAYAGA ENTERPRISES
IFSC Code: CNRB0016115
Account No: 61151400000213
Bank: Canara Bank
PERUNGALATHUR

Terms and Conditions
1. Goods once sold can not be taken back or exchanged.
2. All disputes are subject to chennai jurisdiction.
3. Items physically Damaged, Burnt, Tempered or Truck Cut voids Warranty.
4. We are not responsible for any transit damage as lose.
5. Shipment cost, Packaging, carriage and freight shall be paid by buyer.
6. Thanks to Support.

Authorised Signatory For
SRI VINAYAGA ENTERPRISES

DR. R. PALSON KENNEDY, M.E., Ph.D
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Sasi Kumar

PERI EDUCATIONAL AND CHARITABLE TRUST

No 1 Main Walkaway Mannivakkam West Tambaram Chennai Tamil - Nadu -

CHENGALPATTU - 600048

TAMIL NADU

21-100134072 BBL332505B008492

Account Details

Customer Account Number	31-40104960
Internal ID (Billable ID)	21-100134072
Invoice Number	BBL332505B008492
Invoice Date	27-MAY-2024
Due Date	**17-JUN-2024**

Billing Address

PERI EDUCATIONAL AND CHARITABLE TRUST

No 1 Main Walkaway Mannivakkam West Tambaram Chennai Tamil - Nadu -

CHENGALPATTU - 600048

TAMIL NADU

GSTIN Details

Customer GSTIN. :	33AABTP3595L1Z5
Place of Supply :	TAMIL NADU
State Code :	33
Customer PAN No. :	AABTP3595L

Invoice Summary

	Amount(₹)
Recurring charges	93,516.48
One time charges	5,000.00
Adjustments	0.00
Sub-Total	**98,516.48**
CGST	8,866.48
SGST/UTGST	8,866.48
Total Taxes	**17,732.96**
Total (₹)	**1,16,249.44**

Amount in Words: ₹ One Lakh Sixteen Thousand Two Hundred Forty Nine Rupees and Forty Four Paise Only

Detailed break-up available from page 3 onwards:

Bharti Airtel Ltd

Authorised Signatory

Signature Not Verif

Digitally signed by: Sumeet Chadha
Date: 2024.05.28 01:04:23 IST

IRN Code: 8a7ce07335e823c4ba7ffd3637a8a934d38ad1dad40af8ddc052502d4cf3e68a

#airtelThanks forBusiness

Make payments seamlessly with Airtel Thanks for Business

Get instant payment confirmation Hassle free transactions

No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business :** https://www.airtel.in/business/thanksforbusiness/login/. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004

Bank Account No. : ASCLSC1001728838

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Terms & Conditions

1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval,Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

1) Full year charge = Annual Charges
2) Prorated monthly charges =(Annual charges / 12*No of months)
3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** https://www.airtel.in/business/thanksforbusiness/login/. Login using your registered email id.

OR

2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:

- Invoice Number
- Circuit ID (LSI)
- Amount of disputed charges
- Reason for disputing the charges
- Mails exchanged with Airtel team, if any

How to disconnect ?

1) Kindly log in and raise request on Airtel Thanks for Business: https://www.airtel.in/business/thanksforbusiness/login/. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Invoice no : BBL332505B0084
Invoice date : 27-MAY-2024

Invoice Summary

Product	ILL
HSN/SAC	998422
Qty/UOM	1/Others
Installation Address(A)	Bharti Airtel Limited No 1168Avinashi RoadPapanaicken Palayam Near Lakshmi Mills COIMBATORE CBT TAMIL NADU
Installation Address(B)	PERI INSTITUTE OF TECHNOLOGY COLLEGE OF PHARMACY Mannivakkam Tamil Nadu India Kanchipuram TAMIL NADU

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
240417100066617	ILLKTN1604240290/ 16-APR-2024	16-May-2024 / 16-May-2024 to 30-Jun-2024	300 Mbps /	300 Mbps Fully Managed ILL PERI INSTITUTE OF TECHNOLOGY COLLEGE OF PHARMACY Mannivakkam Tamil Nadu India - Access Bandwidth ARC	7,40,000.00	93,516.48	9%	8,416.48	9%	8,416.48	0%	0.00
240417100066617	ILLKTN1604240290/ 16-APR-24	16-May-2024 / 16-May-2024 to 16-May-2024	/	OTC Fully Managed ILL PERI INSTITUTE OF TECHNOLOGY COLLEGE OF PHARMACY Mannivakkam Tamil Nadu India - Bandwidth OTC	0.00	5,000.00	9%	450.00	9%	450.00	0%	0.00
Total					7,40,000.00	98,516.48		8,866.48		8,866.48		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Tot
CGST	998422	98,516.48	9%	8,866.48	17,732.9
UTGST/SGST	998422	98,516.48	9%	8,866.48	
Total					17,732.9

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Original for Recipient

GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

PAN: AABTP3595L

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: d470301b28fdad979767dd17740c6a01104f644661b77f6b27be5210475fc271

Invoice Number: ICI-23-24-000975
Invoice Date: 01-Dec-2023
Invoice Due Date: 16-Dec-2023
Po No: PERIIT/TECH/01
Po Date: 02-Jan-2023
Billing Period: 01-Dec-2023 to 29-Feb-2024
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 100 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	95000.00	0.00	95000.00	9%	8550.00	9%	8550.00	0%	0.00	17100.00	112100.00
Total		95000.00	0.00	95000.00		8550.00		8550.00		0.00	17100.00	112100.00

Invoice Value (In words)	Payment QR Code
One Lakh Twelve Thousand One Hundred Rs.	

Bank details for NEFT/RTGS	
Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer This invoice is not subject to reverse charge E&O.E	This document is signed by Harshal Thakkar.

Original for Recipient

GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

PAN: AABTP3595L

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: 87b10a0c21c9c500424810927be1cbe1461dcdf228ff809ab4e51ce856b90f90

Invoice Number: ICI-23-24-000571
Invoice Date: 01-Sep-2023
Invoice Due Date: 16-Sep-2023
Po No: PERIIT/TECH/01
Po Date: 02-Jan-2023
Billing Period: 01-Sep-2023 to 30-Nov-2023
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 100 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	95000.00	0.00	95000.00	9%	8550.00	9%	8550.00	0%	0.00	17100.00	112100.00
Total		95000.00	0.00	95000.00		8550.00		8550.00		0.00	17100.00	112100.00

Invoice Value (In words)	Payment QR Code
One Lakh Twelve Thousand One Hundred Rs.	

Bank details for NEFT/RTGS	
Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
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GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

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CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

PAN: AABTP3595L

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: eb046757f1508785f90a0a0534a5c568c6965d01086b2850159c1eecb0db9fde

Invoice Number: ICI-23-24-000188
Invoice Date: 01-Jun-2023
Invoice Due Date: 16-Jun-2023
Po No: PERIIT/TECH/01
Po Date: 02-Jan-2023
Billing Period: 01-Jun-2023 to 31-Aug-2023
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 100 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	95000.00	0.00	95000.00	9%	8550.00	9%	8550.00	0%	0.00	17100.00	112100.00
Total		95000.00	0.00	95000.00		8550.00		8550.00		0.00	17100.00	112100.00

Invoice Value (In words)	Payment QR Code
One Lakh Twelve Thousand One Hundred Rs.	

Bank details for NEFT/RTGS	
Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
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Original for Recipient

GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

PAN: AABTP3595L

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: 2776d1a637c9be8557ce64a60a47852c171b366f2e9273e4e21c8f66afd3ca55

Invoice Number: ICI-22-23-000923
Invoice Date: 01-Mar-2023
Invoice Due Date: 16-Mar-2023
Po No: PERIIT/TECH/01
Po Date: 02-Jan-2023
Billing Period: 01-Mar-2023 to 31-May-2023
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 100 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	95000.00	0.00	95000.00	9%	8550.00	9%	8550.00	0%	0.00	17100.00	112100.00
Total		95000.00	0.00	95000.00		8550.00		8550.00		0.00	17100.00	112100.00

Invoice Value (In words)	Payment QR Code
One Lakh Twelve Thousand One Hundred Rs.	

Bank details for NEFT/RTGS

Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

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Original for Recipient

GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: 3be64f20f5517dc84cb2f2a05e594b9717877d4adee40246d053da383df06120

Invoice Number: ICI-21-22-000812
Invoice Date: 01-Dec-2021
Invoice Due Date: 16-Dec-2021
Billing Period: 01-Dec-2021 to 28-Feb-2022
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 50 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	70000.00	0.00	70000.00	9%	6300.00	9%	6300.00	0%	0.00	12600.00	82600.00
Total		70000.00	0.00	70000.00		6300.00		6300.00		0.00	12600.00	82600.00

Invoice Value (In words)	Payment QR Code
Eighty Two Thousand Six Hundred Rs.	

Bank details for NEFT/RTGS

Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer This invoice is not subject to reverse charge E&O.E	This document is signed by Santoshkumar Singh.

Original for Recipient

GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

PAN: AABTP3595L

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: d5024adbe17208ed94e8762ba8158ea4c04b6463888e637e872c98cbfcaba5bc

Invoice Number: ICI-21-22-001100
Invoice Date: 01-Mar-2022
Invoice Due Date: 16-Mar-2022
Billing Period: 01-Mar-2022 to 31-May-2022
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 50 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	70000.00	0.00	70000.00	9%	6300.00	9%	6300.00	0%	0.00	12600.00	82600.00
Total		70000.00	0.00	70000.00		6300.00		6300.00		0.00	12600.00	82600.00

Invoice Value (In words)	Payment QR Code
Eighty Two Thousand Six Hundred Rs.	

Bank details for NEFT/RTGS	
Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer This invoice is not subject to reverse charge E&O.E	This document is signed by Santoshkumar Singh.

YOU Broadband India Limited
Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India
Tel:+91 22 71134100 Web:www.youbroadband.in

Original for Recipient

GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: 789388c70e79cec5d67fd99f95095df701d18c84f460d3d35f933ab1fdd1b152

Invoice Number: ICI-21-22-000533
Invoice Date: 01-Sep-2021
Invoice Due Date: 16-Sep-2021
Billing Period: 01-Sep-2021 to 30-Nov-2021
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 50 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	70000.00	0.00	70000.00	9%	6300.00	9%	6300.00	0%	0.00	12600.00	82600.00
Total		70000.00	0.00	70000.00		6300.00		6300.00		0.00	12600.00	82600.00

Invoice Value (In words)

Eighty Two Thousand Six Hundred Rs.

Bank details for NEFT/RTGS

Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions

For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer
This invoice is not subject to reverse charge
E&O.E

Authorized Signatory

This document is signed by Santoshkumar Singh.

Original for Recipient

GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: 2a63f34edd827888caa06bfee9e3c57039677b6c3a3dc44b752adabe8d3c0158

Invoice Number: ICI-21-22-000234
Invoice Date: 01-Jun-2021
Invoice Due Date: 16-Jun-2021
Billing Period: 01-Jun-2021 to 31-Aug-2021
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 50 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	70000.00	0.00	70000.00	9%	6300.00	9%	6300.00	0%	0.00	12600.00	82600.00
Total		70000.00	0.00	70000.00		6300.00		6300.00		0.00	12600.00	82600.00

Invoice Value (In words)

Eighty Two Thousand Six Hundred Rs.

Bank details for NEFT/RTGS

Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions

For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer
This invoice is not subject to reverse charge
E&O.E

Authorized Signatory

This document is signed by Santoshkumar Singh.

Original for Recipient

GST QR Code

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

From: **YOU Broadband India Limited**

YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number: e748b524316556d44631d517d0ec99e5aaee3303171d11c9ccc960f92aab5641

Invoice Number: ICI-20-21-001361
Invoice Date: 01-Mar-2021
Invoice Due Date: 16-Mar-2021
Billing Period: 01-Mar-2021 to 31-May-2021
GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 50 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	70000.00	0.00	70000.00	9%	6300.00	9%	6300.00	0%	0.00	12600.00	82600.00
Total		70000.00	0.00	70000.00		6300.00		6300.00		0.00	12600.00	82600.00

Invoice Value (In words)

Eighty Two Thousand Six Hundred Rs.

Bank details for NEFT/RTGS

Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions

For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer
This invoice is not subject to reverse charge
E&O.E

Authorized Signatory



YOU Broadband India Limited
Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India
Tel:+91 22 71134100 Web:www.youbroadband.in

Original for Recipient

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

From:

YOU Broadband India Limited
YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

Invoice Number:	ICI-20-21-000308
Invoice Date:	01-Jun-2020
Invoice Due Date:	16-Jun-2020
Billing Period:	01-Jun-2020 to 31-Aug-2020
GSTIN	33AABCB6062F1Z3
PAN :	AABCB6062F
CIN :	U51909MH2000PTC139321

Plan: 50 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	00998422	70000.00	0.00	70000.00	9%	6300.00	9%	6300.00	0%	0.00	12600.00	82600.00
Total		70000.00	0.00	70000.00		6300.00		6300.00		0.00	12600.00	82600.00

Invoice Value (In words)

Eighty Two Thousand Six Hundred Rs.

Bank details for NEFT/RTGS

Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer This invoice is not subject to reverse charge E&O.E	

Original for Recipient

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

From:

YOU Broadband India Limited

YOU Broadband India Limited. No 51/117,,

Nelson Towers, 4th Wing, Ground Floor,,

Nelson Manickam Road, Aminjikarai,,

Chennai-600029

Invoice Number: ICI-19-20-001718
Invoice Date: 18-Dec-2019
Invoice Due Date: 02-Jan-2020

GSTIN 33AABCB6062F1Z3
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 50 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Installation Charges	00995461	20000.00	0.00	20000.00	9%	1800.00	9%	1800.00	0%	0.00	3600.00	23600.00
Total		20000.00	0.00	20000.00		1800.00		1800.00		0.00	3600.00	23600.00

Invoice Value (In words)

Twenty Three Thousand Six Hundred Rs.

Bank details for NEFT/RTGS

Bank Name	YES BANK LTD.	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd	YOU Broadband India Ltd
Account Number	Current A/c. No: 001181300000016	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	YESB0000011	ICIC0000193
SWIFT CODE	YESBINBB	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395532002	395229004
Bank's Street Address:	Gr.Floor, Mangal Deep, Ring Road, Nr. Mahavir Hospital, Nr. RTO, SURAT	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer This invoice is not subject to reverse charge E&O.E	

YOU Broadband India Limited
Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059
Tel:+91 22 71134100 Web:www.youbroadband.in

Original for Recipient

TAX INVOICE

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

From:

YOU Broadband India Limited

YOU Broadband India Limited. No 51/117,,

Nelson Towers, 4th Wing, Ground Floor,,

Nelson Manickam Road, Aminjikarai,,

Chennai-600029

Invoice Number:	ICI-19-20-001717
Invoice Date:	18-Dec-2019
Invoice Due Date:	02-Jan-2020
Billing Period:	17-Dec-2019 to 29-Feb-2020
GSTIN	33AABCB6062F1Z3
PAN :	AABCB6062F
CIN :	U51909MH2000PTC139321

Plan: 50 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	00998422	57692.31	0.00	57692.31	9%	5192.50	9%	5192.50	0%	0.00	10385.00	68077.31
Total		57692.31	0.00	57692.31		5192.50		5192.50		0.00	10385.00	68077.31

Invoice Value (In words)

Sixty Eight Thousand and Seventy Seven Rs.

Bank details for NEFT/RTGS

Bank Name	YES BANK LTD.	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd	YOU Broadband India Ltd
Account Number	Current A/c. No: 001181300000016	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	YESB0000011	ICIC0000193
SWIFT CODE	YESBINBB	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395532002	395229004
Bank's Street Address:	Gr.Floor, Mangal Deep, Ring Road, Nr. Mahavir Hospital, Nr. RTO, SURAT	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer This invoice is not subject to reverse charge E&O.E	

YOU Broadband India Limited
Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059
Tel:+91 22 71134100 Web:www.youbroadband.in

YOU BROADBAND
vodafone
Giga Fibernet

Original for Recipient

TAX INVOICE

GST QR Code

Relationship Number : 1979631

PERI EDUCATIONAL AND CHARITABLE TRUST

Billing Address

NO 01,NEAR WEST STREET,MANNIVAKKAM,TAMBARAM,
CHENNAI, TAMILNADU
India
Pincode: 600048
Mobile No:9566411701
mlokesh@peri.ac.in

Installation Address(Place of Supply)

NO 01,
NEAR WEST STREET,
MANNIVAKKAM,
TAMBARAM
CHENNAI,TAMILNADU
State Code:33

GSTIN NO: 33AABTP3595L1Z5

PAN: AABTP3595L

From:

YOU Broadband India Limited
YOU Broadband India Limited. No 51/117,,
Nelson Towers, 4th Wing, Ground Floor,,
Nelson Manickam Road, Aminjikarai,,
Chennai-600029

IRN Number:	8e9177e14803d3a9ce0c3d7168b7e263cb4b7db7ac0e9ab094b704dc0845de75
Invoice Number:	ICI-22-23-000855
Invoice Date:	06-Jan-2023
Invoice Due Date:	21-Jan-2023
Po No:	PERIIT/TECH/01
Po Date:	02-Jan-2023
Billing Period:	05-Jan-2023 to 28-Feb-2023
GSTIN	33AABCB6062F1Z3
PAN :	AABCB6062F
CIN :	U51909MH2000PTC139321

Plan: 100 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	15277.78	0.00	15277.78	9%	1375.00	9%	1375.00	0%	0.00	2750.00	18027.78
Total		15277.78	0.00	15277.78		1375.00		1375.00		0.00	2750.00	18027.78

Invoice Value (In words)

Eighteen Thousand and Twenty Seven Rs.

Payment QR Code

Bank details for NEFT/RTGS

Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions

For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer
This invoice is not subject to reverse charge
E&O.E

Authorized Signatory

This document is signed by Harshal Thakkar.

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 7305094880
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-109691209
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2023	01/12/2023	₹3,538.82	15/12/2023	₹3,638.82

PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Account No: 103016683452
User Name:103016683452

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/12/2023	31/12/2023	31 days	2999	2,999

Sub Total:	2,999

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
		Sub Total:		269.91		269.91	539.82

INVOICE AMOUNT:	**2,999**	**269.91**	**269.91**	**3,538.82**

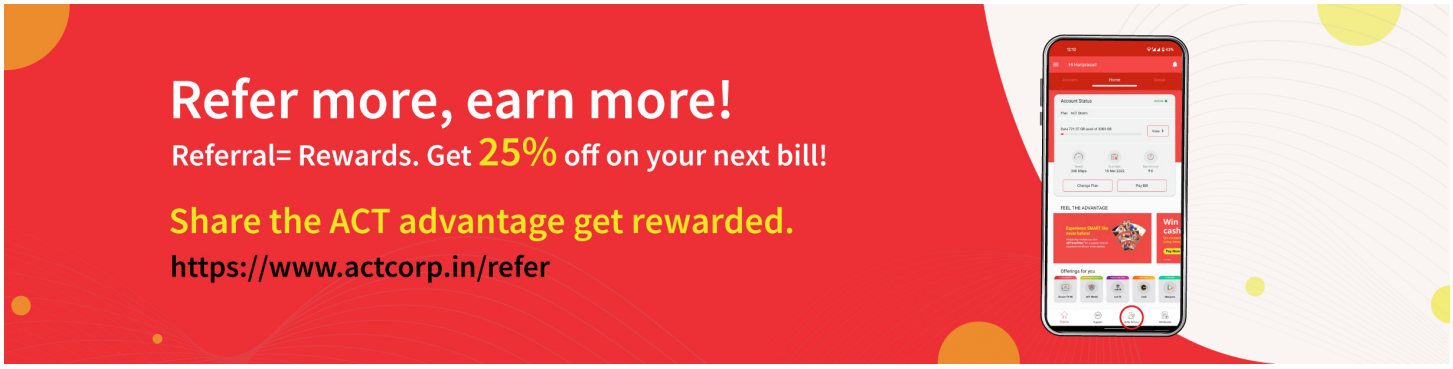
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-67435578	14/11/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

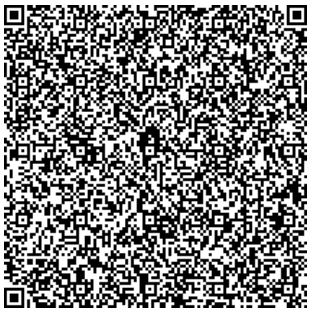
Terms and Conditions

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2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
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6. This Invoice is system generated hence signature and stamp is not required.



IRN: ca15dd04990372356999fb7183750d2c5a2c60b4d9b29ae7b790a34184111885

GST info



ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 7305094880
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-107348240
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Nov, 2023	01/11/2023	₹3,538.82	15/11/2023	₹3,688.82

PAY BILL

Account Summary

Previous Due (A)	₹3,638.83
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,638.83
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 103016683452
User Name:103016683452

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/11/2023	30/11/2023	30 days	2999	2,999

Sub Total:	2,999

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
		Sub Total:		269.91		269.91	539.82

INVOICE AMOUNT:	**2,999**	**269.91**	**269.91**	**3,538.82**

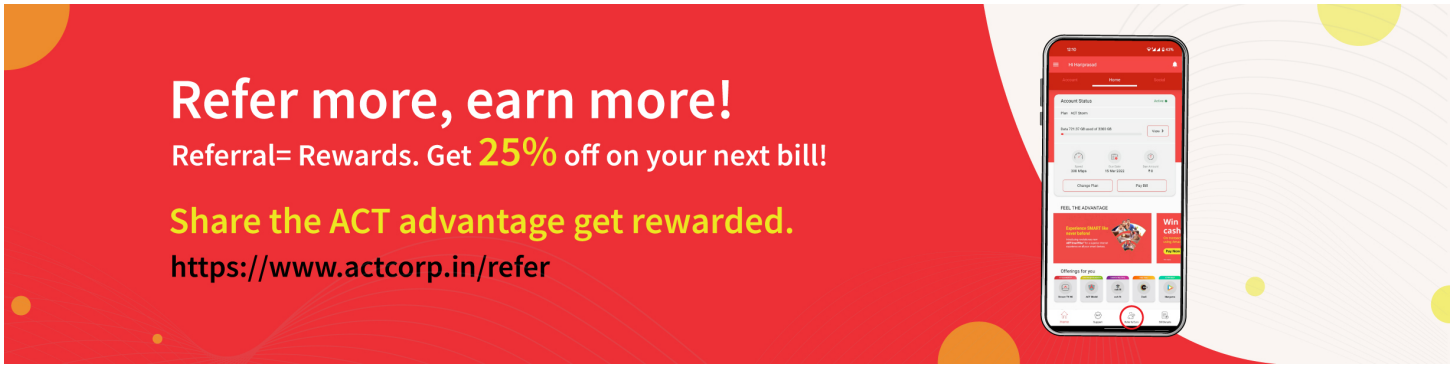
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-66100700	13/10/2023	Payment: Online Mode	3,638.83	3,638.83	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,638.83	
				Total Payments :	3,638.83

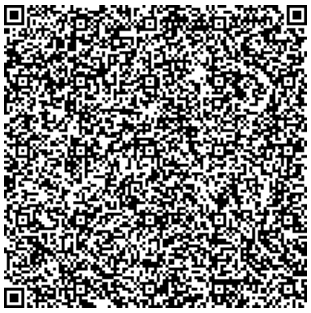
Terms and Conditions

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IRN: 8227f6b5abed7dee3716e4fa76fcb591eece6e9ecda1960c0700c6711e4c0875

GST info



ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 7305094880
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-103390701
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2023	01/10/2023	₹3,638.83	15/10/2023	₹3,788.83	PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,638.83
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,638.83

This Month's Summary

Total Charges	₹3,083.75
CGST	₹277.54
SGST	₹277.54
Total	₹3,638.83



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 103016683452
User Name:103016683452

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
CHNACT SME Swift	01/10/2023	31/10/2023	31 days	2999	2,999
				Sub Total:	3,083.75

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
			Sub Total:	277.54		277.54	555.08

INVOICE AMOUNT:	3,083.75	277.54	277.54	3,638.83

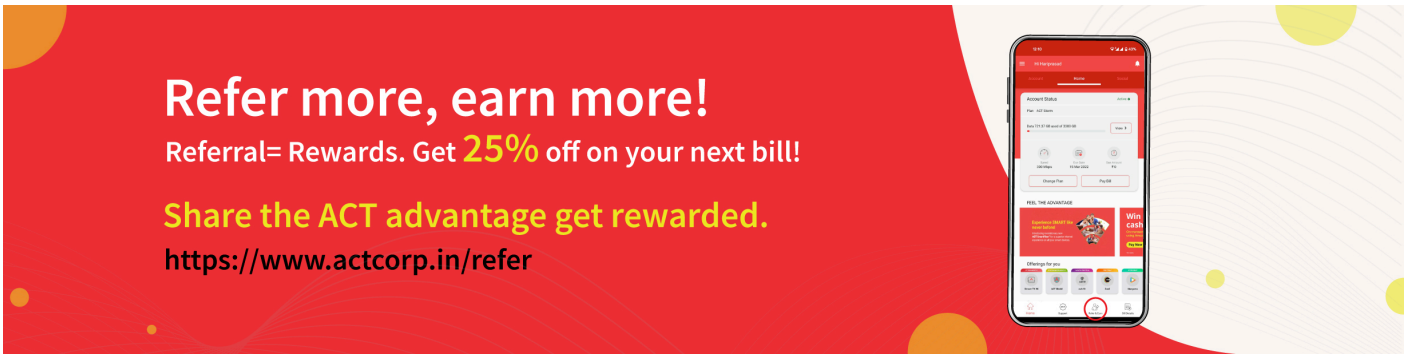
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-63858530	16/09/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

Terms and Conditions

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2. ACT Shall levy late fee charge in case the bill is paid after the due date.
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ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 7305094880
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-103390701
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Sep, 2023	01/09/2023	₹3,638.83	15/09/2023	₹3,788.83	PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,638.83
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,638.83

This Month's Summary

Total Charges	₹3,083.75
CGST	₹277.54
SGST	₹277.54
Total	₹3,638.83



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 103016683452
User Name:103016683452

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
CHNACT SME Swift	01/09/2023	30/09/2023	30 days	2999	2,999
				Sub Total:	3,083.75

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
			Sub Total:	277.54		277.54	555.08

INVOICE AMOUNT:	3,083.75	277.54	277.54	3,638.83

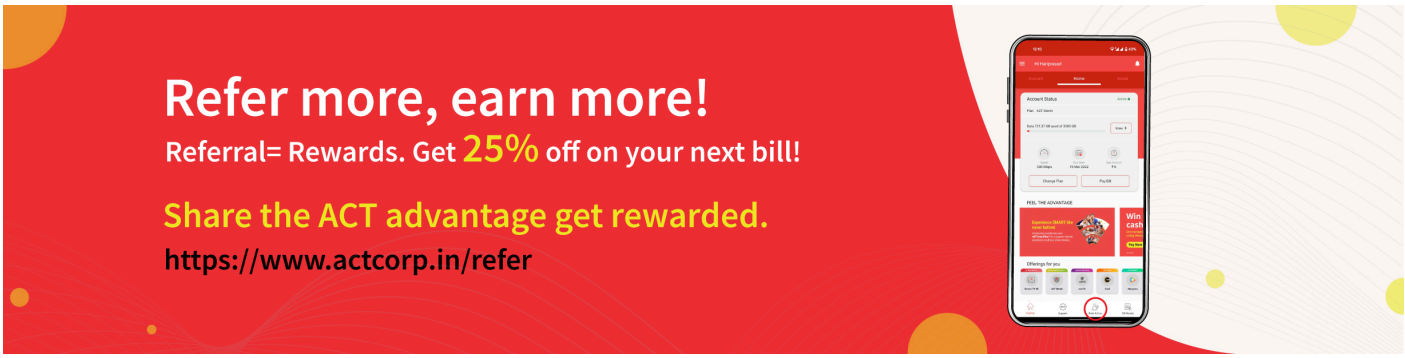
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-63858530	16/08/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

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ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 9566411701
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-101627553
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Aug, 2023	01/08/2023	₹3,538.82	15/08/2023	₹3,688.82	PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Account No: 103016683452
User Name:103016683452

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/08/2023	31/08/2023	31 days	2999	2,999
				Sub Total:	2,999

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
			Sub Total:	269.91		269.91	539.82

INVOICE AMOUNT:	2,999	269.91	269.91	3,538.82

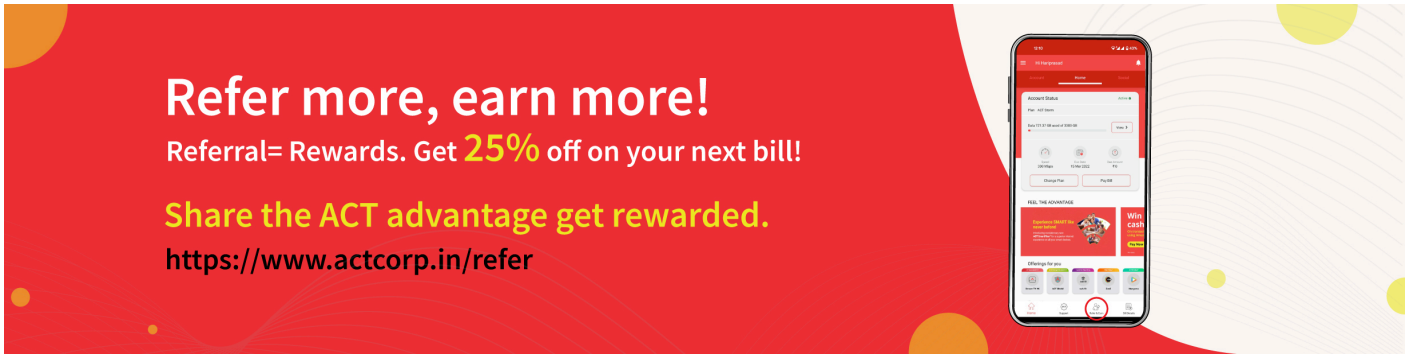
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-62349081	13/07/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

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ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL ANDCHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
Chennai
Tamil Nadu
India
600048
Home : 9677291116
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-99646704
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2023	01/07/2023	₹3,538.82	15/07/2023	₹3,688.82	PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



Invoice Charges

Account No: 103015836127
User Name:103015836127

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT Incredible	01/07/2023	31/07/2023	31 days	2999	2,999
				Sub Total:	2,999

Tax Details

Account No: 103015836127
User Name:103015836127

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT Incredible	998422	2,999	9	269.91	9	269.91	539.82
			Sub Total:	269.91		269.91	539.82

INVOICE AMOUNT:	2,999	269.91	269.91	3,538.82

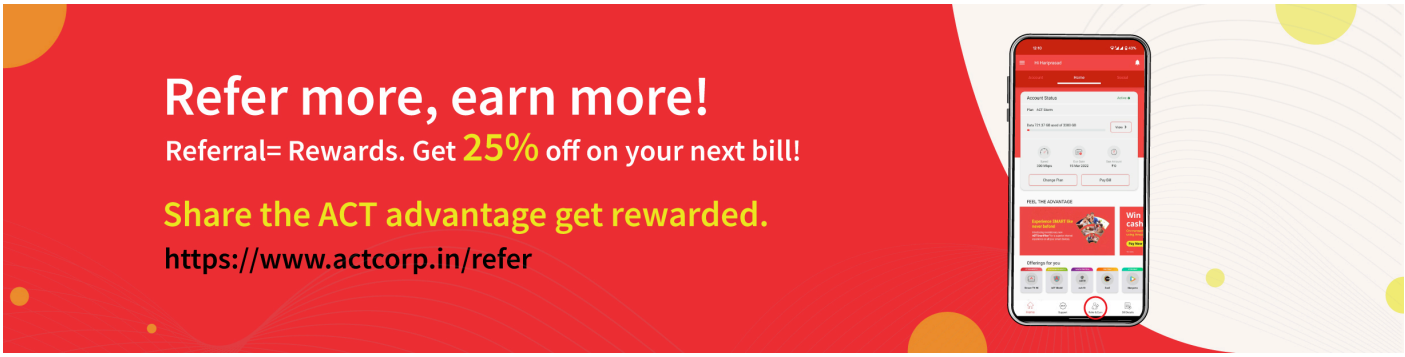
Payments Received

Account No: 103015836127
User Name:103015836127

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-61150110	14/06/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103015836127
			Payments :	3,538.82	
				Total Payments :	3,538.82

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ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 9566411701
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-97490448
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2023	01/06/2023	₹3,538.82	15/06/2023	₹3,688.82	PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



Invoice Charges

Account No: 103016683452
User Name:103016683452

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/06/2023	30/06/2023	30 days	2999	2,999
				Sub Total:	2,999

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
			Sub Total:	269.91		269.91	539.82

INVOICE AMOUNT:	2,999	269.91	269.91	3,538.82

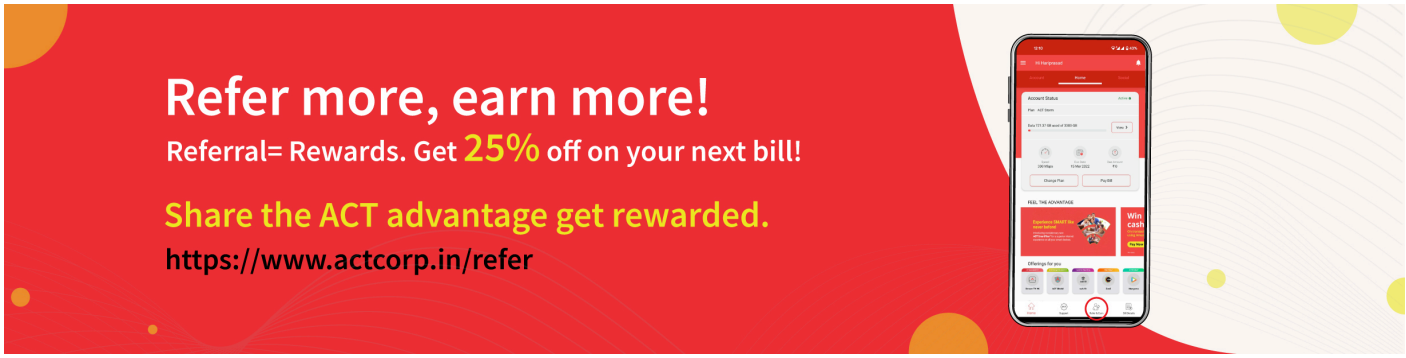
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-59977543	15/05/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

Terms and Conditions

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ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 9566411701
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-95484705
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
May, 2023	01/05/2023	₹3,538.82	15/05/2023	₹3,688.82	PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



Account No: 103016683452
User Name:103016683452

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/05/2023	31/05/2023	31 days	2999	2,999
				Sub Total:	2,999

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
			Sub Total:	269.91		269.91	539.82

INVOICE AMOUNT:	2,999	269.91	269.91	3,538.82

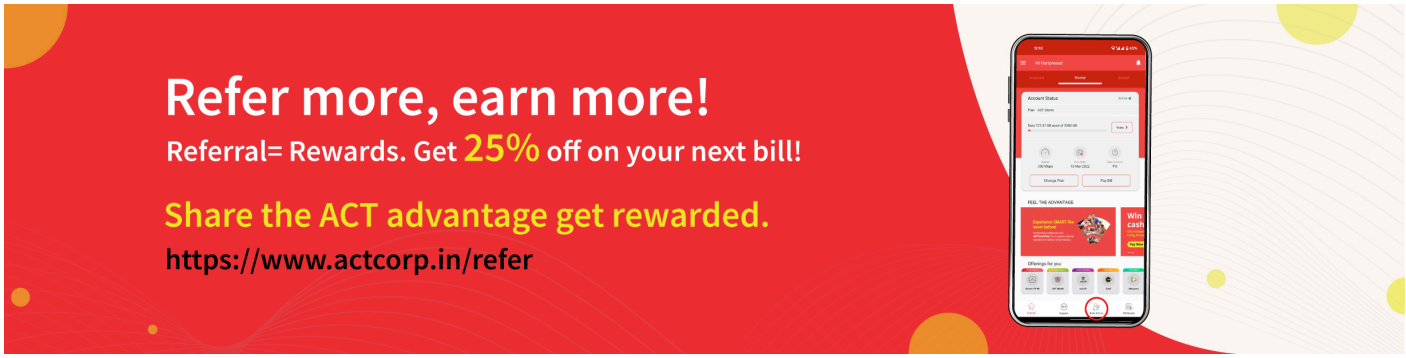
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-58552693	13/04/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

Terms and Conditions

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ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 9566411701
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-93764512
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Apr, 2023	01/04/2023	₹3,538.82	15/04/2023	₹3,688.82	PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



Invoice Charges

Account No: 103016683452
User Name:103016683452

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/04/2023	30/04/2023	30 days	2999	2,999
				Sub Total:	2,999

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
			Sub Total:	269.91		269.91	539.82

INVOICE AMOUNT:	2,999	269.91	269.91	3,538.82

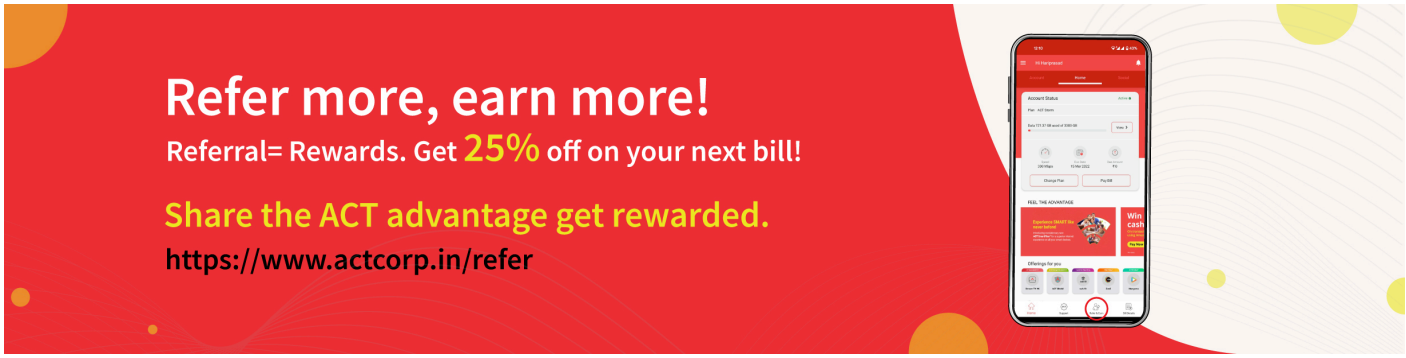
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-57455320	15/03/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.



ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 7305094880
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-113482460
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Feb, 2024	01/02/2024	₹3,538.82	15/02/2024	₹3,638.82

PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Account No: 103016683452
User Name:103016683452

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/02/2024	29/02/2024	29 days	2999	2,999

	Sub Total:	2,999

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
		Sub Total:		269.91		269.91	539.82

INVOICE AMOUNT:	**2,999**	**269.91**	**269.91**	**3,538.82**

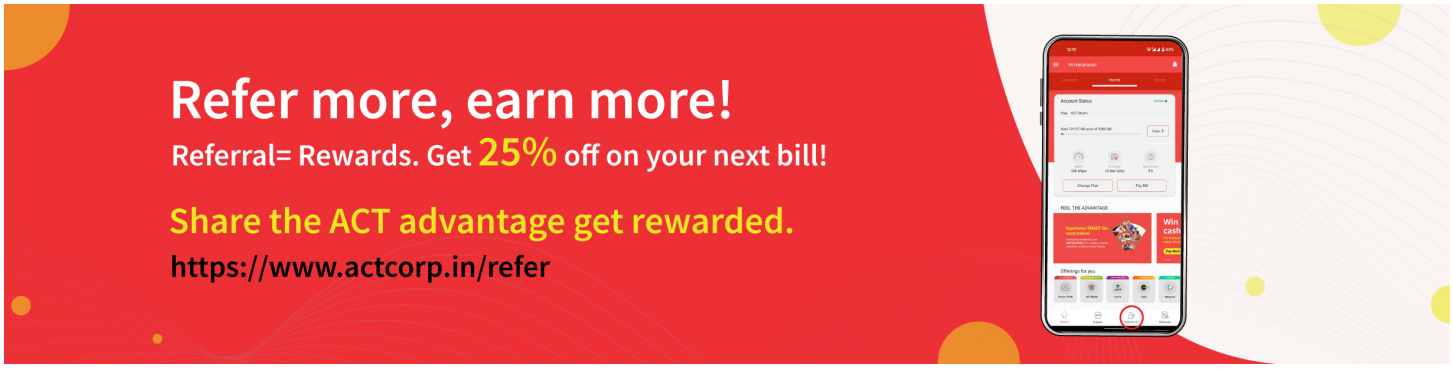
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-69881130	13/01/2024	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

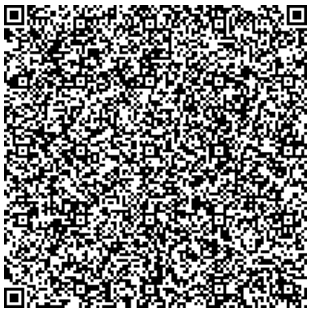
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IRN: 800baa934f27afed2ddf793232eb723679127f58fe32d272cec6a4cac4fa46c6

GST info



ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PERI EDUCATIONAL AND CHARITABLE TRUST

NO 1 NEAR WEST TAMBARAM MANIVAKKAM
CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 7305094880
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-111474691
GSTIN : 33AABTP3595L1Z5

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2024	01/01/2024	₹3,538.82	15/01/2024	₹3,638.82

PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



Invoice Charges

Account No: 103016683452
User Name:103016683452

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/01/2024	31/01/2024	31 days	2999	2,999
				Sub Total:	2,999

Tax Details

Account No: 103016683452
User Name:103016683452

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
			Sub Total:	269.91		269.91	539.82

INVOICE AMOUNT:	2,999	269.91	269.91	3,538.82

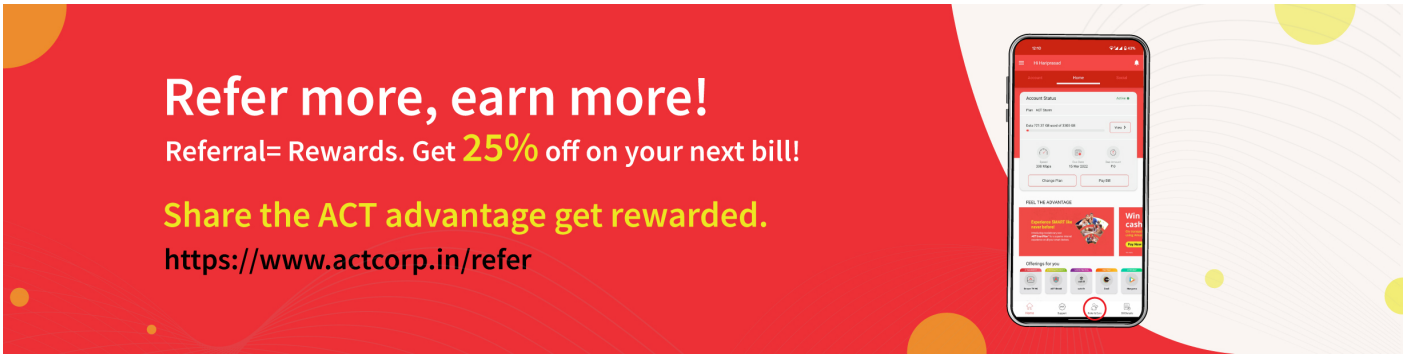
Payments Received

Account No: 103016683452
User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-68684189	14/12/2023	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103016683452
			Payments :	3,538.82	
				Total Payments :	3,538.82

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Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9566411701
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-32035141
Invoice Date : 01/06/2020
Invoice Period : Jun/2020
Due Date : 15/06/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

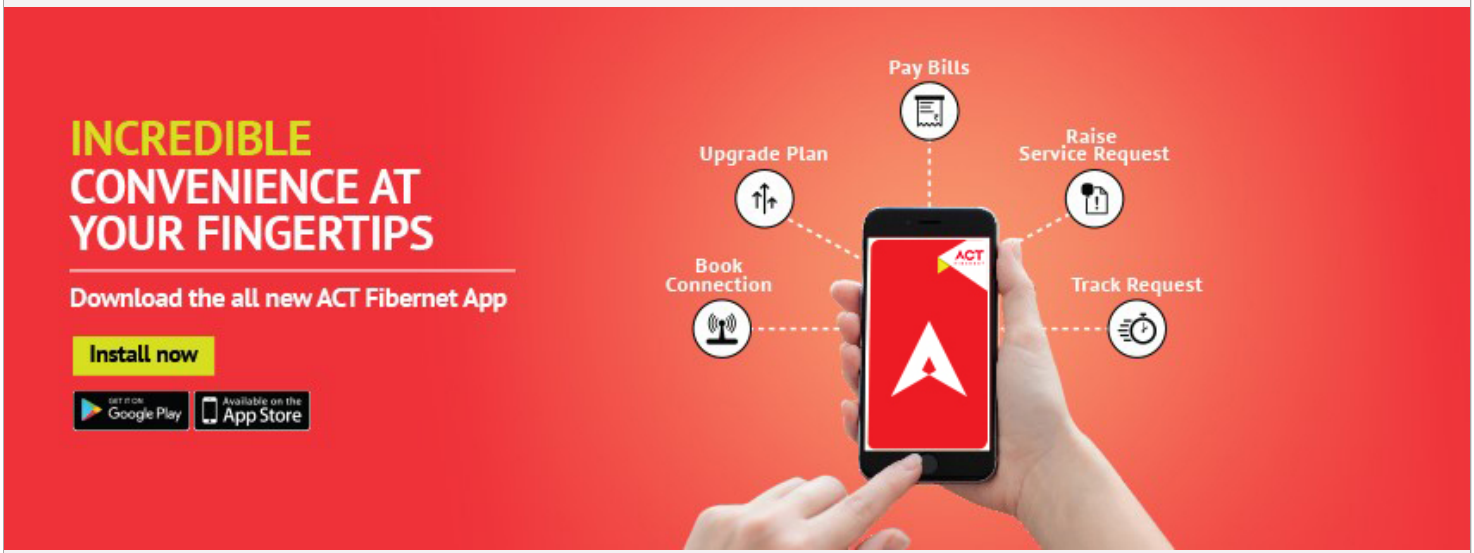
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-32035141,3	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	CHNACT SME Swift	2999	Per Month	30 days	0	2,999	9	269.91	9	269.91	3,538.82
TN-B1-32035141,2	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-16877301	11/05/2020	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-32035141						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9566411701
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-30486156
Invoice Date : 01/05/2020
Invoice Period : May/2020
Due Date : 15/05/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

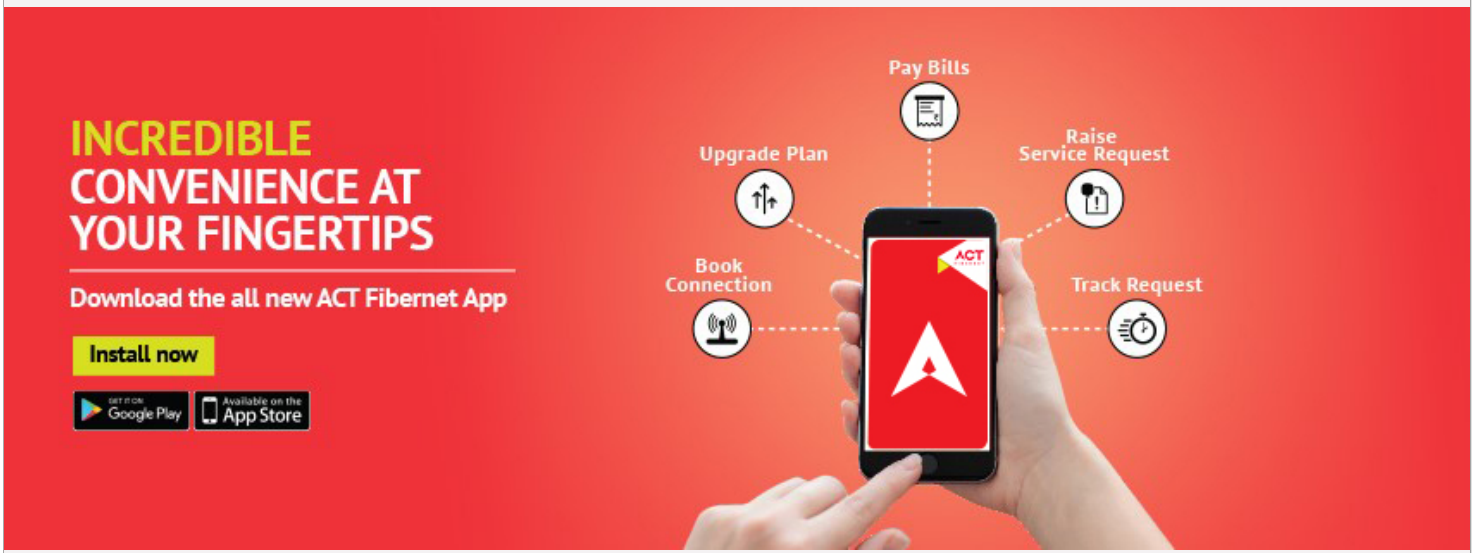
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-30486156,2	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-30486156,3	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-15729469	09/04/2020	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

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2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
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5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
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Visit our website www.actcorp.in and go to the "Pay Bill" option to pay with your Visa/ Master card anywhere/ anytime.

Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 103016683452	Subscriber Name	: PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	: 103016683452
Bill Number	: TN-B1-30486156				

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9566411701
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-28657948
Invoice Date : 01/04/2020
Invoice Period : Apr/2020
Due Date : 15/04/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

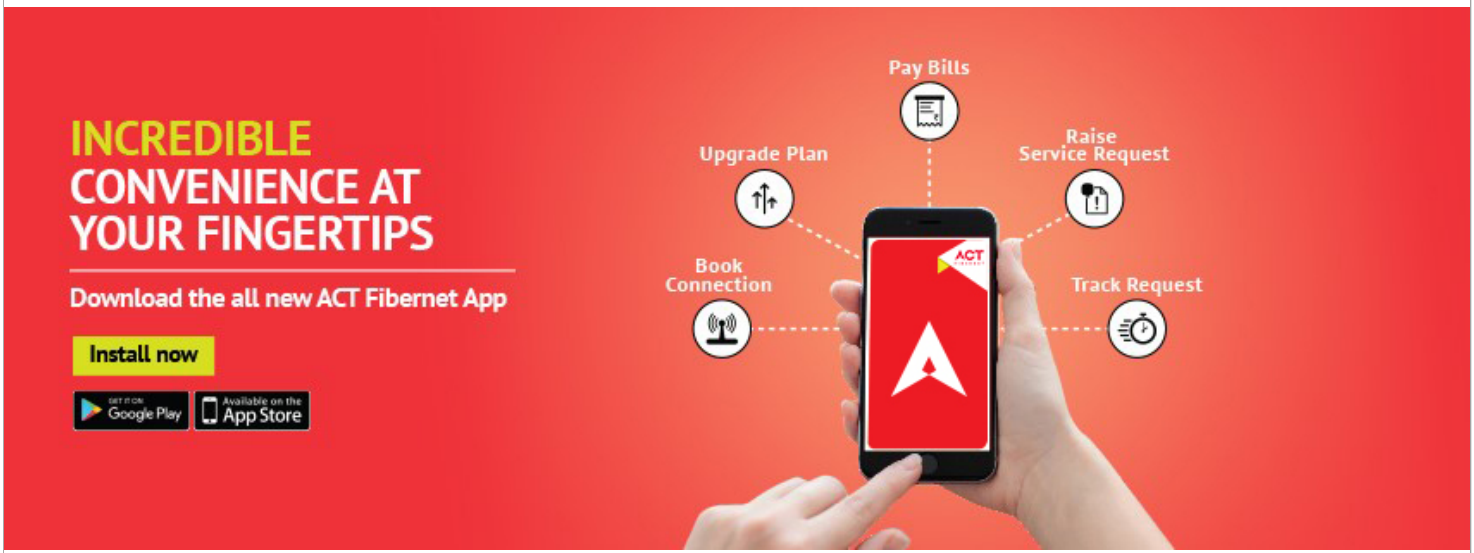
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-28657948,3	01/04/2020	01/04/2020 - 30/04/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-28657948,2	01/04/2020	01/04/2020 - 30/04/2020	Internet telecommunications services	998422	CHNACT SME Swift	2999	Per Month	30 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

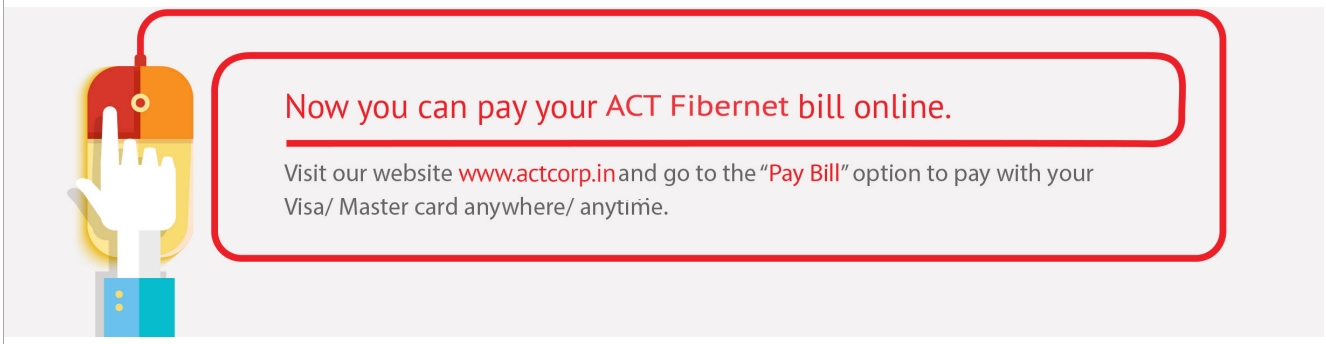
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-14539077	12/03/2020	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-28657948						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-25654332
Invoice Date : 01/02/2020
Invoice Period : Feb/2020
Due Date : 15/02/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

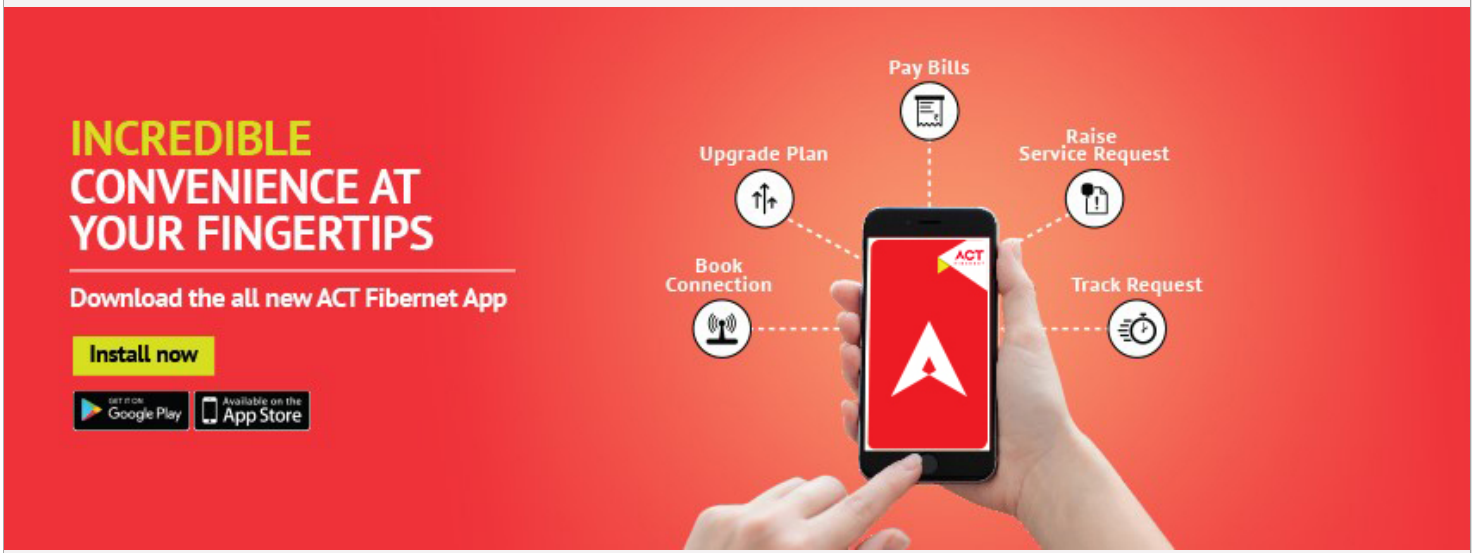
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-25654332,2	01/02/2020	01/02/2020 - 29/02/2020	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	29 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-25654332,3	01/02/2020	01/02/2020 - 29/02/2020	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	29 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-12260451	08/01/2020	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
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4. ACT Shall levy late fee charge in case the bill is paid after the due date
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7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-25654332						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-24285173
Invoice Date : 01/01/2020
Invoice Period : Jan/2020
Due Date : 15/01/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

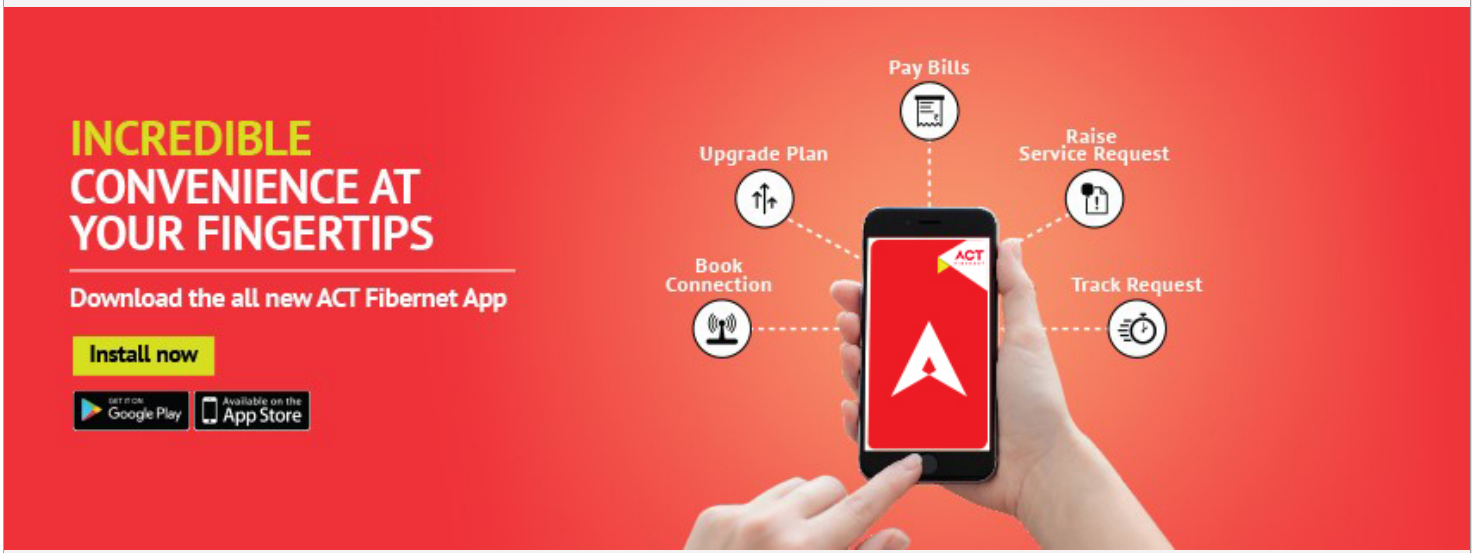
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-24285173,3	01/01/2020	01/01/2020 - 31/01/2020	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-24285173,2	01/01/2020	01/01/2020 - 31/01/2020	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-11425042	10/12/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-24285173						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-22945249
Invoice Date : 01/12/2019
Invoice Period : Dec/2019
Due Date : 15/12/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

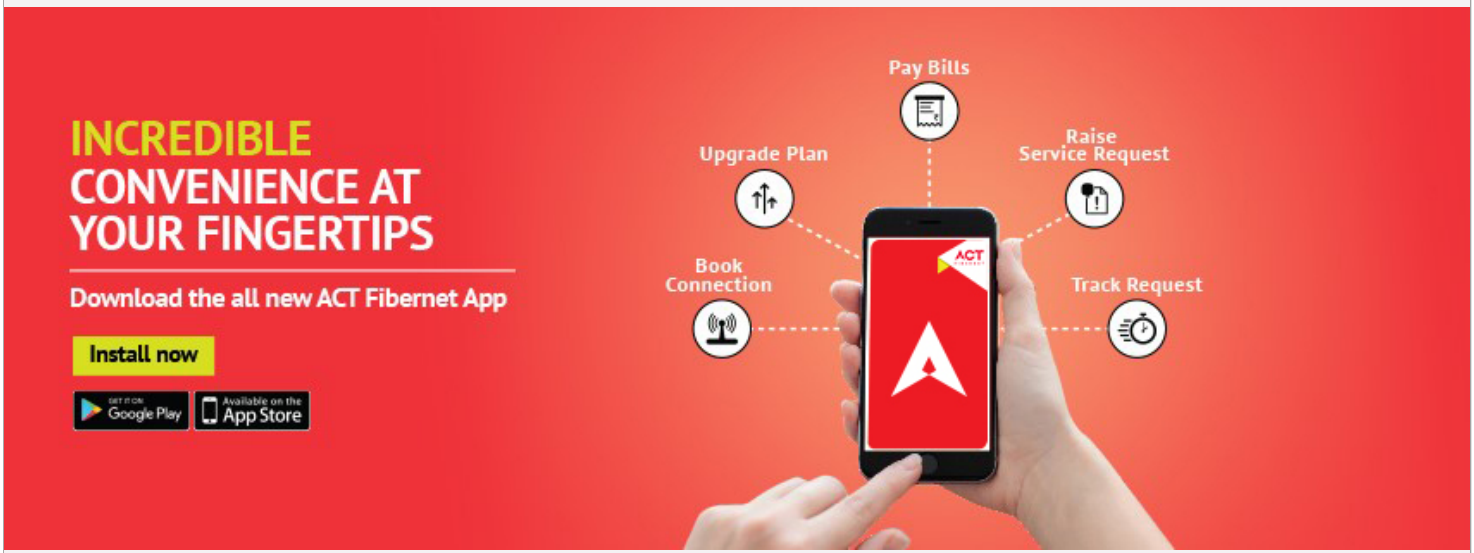
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-22945249,2	01/12/2019	01/12/2019 - 31/12/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-22945249,3	01/12/2019	01/12/2019 - 31/12/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-10701936	13/11/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

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Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 103016683452	Subscriber Name	: PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	: 103016683452
Bill Number	: TN-B1-22945249				

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-21039974
Invoice Date : 01/11/2019
Invoice Period : Nov/2019
Due Date : 15/11/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

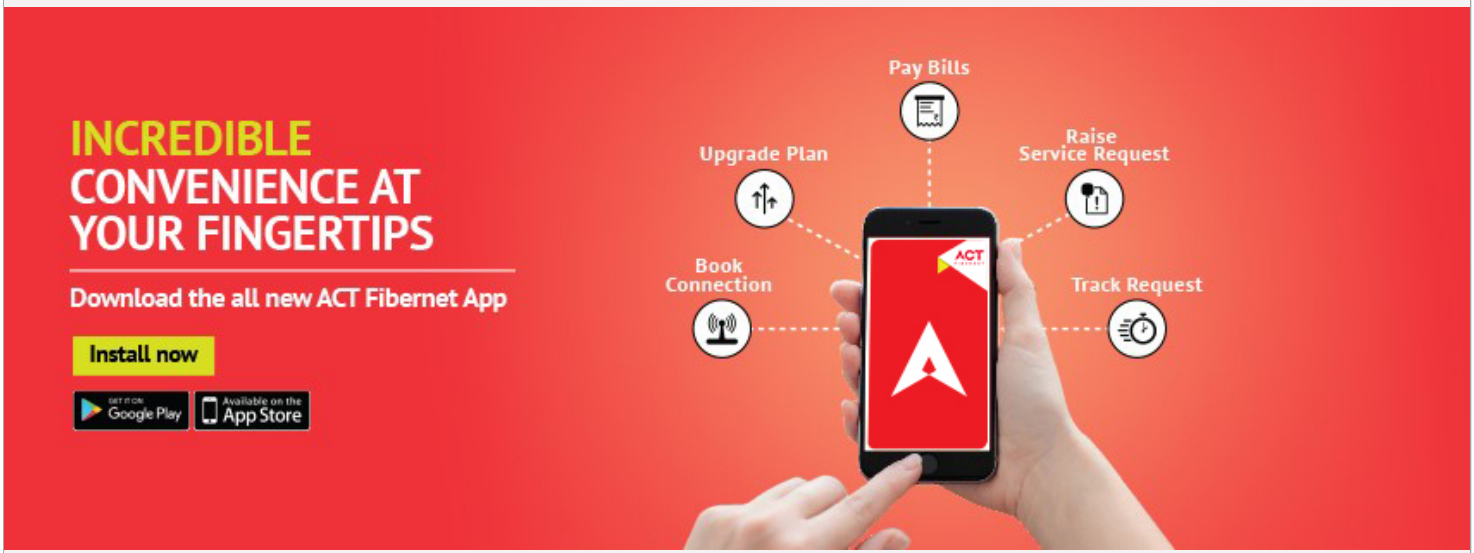
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-21039974,3	01/11/2019	01/11/2019 - 30/11/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	30 days	0	2,999	9	269.91	9	269.91	3,538.82
TN-B1-21039974,2	01/11/2019	01/11/2019 - 30/11/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-9514542	09/10/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-21039974						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-19246028
Invoice Date : 01/10/2019
Invoice Period : Oct/2019
Due Date : 15/10/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

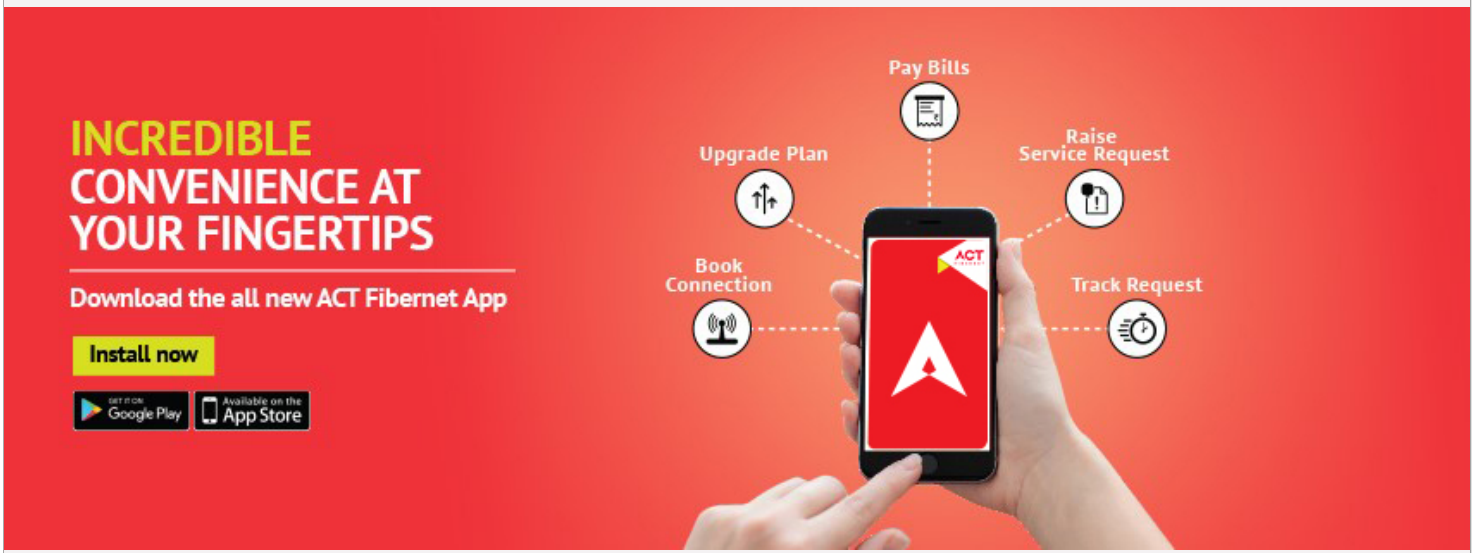
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-19246028,3	01/10/2019	01/10/2019 - 31/10/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-19246028,2	01/10/2019	01/10/2019 - 31/10/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-8798390	12/09/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-19246028						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
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Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-17852760
Invoice Date : 01/09/2019
Invoice Period : Sep/2019
Due Date : 15/09/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

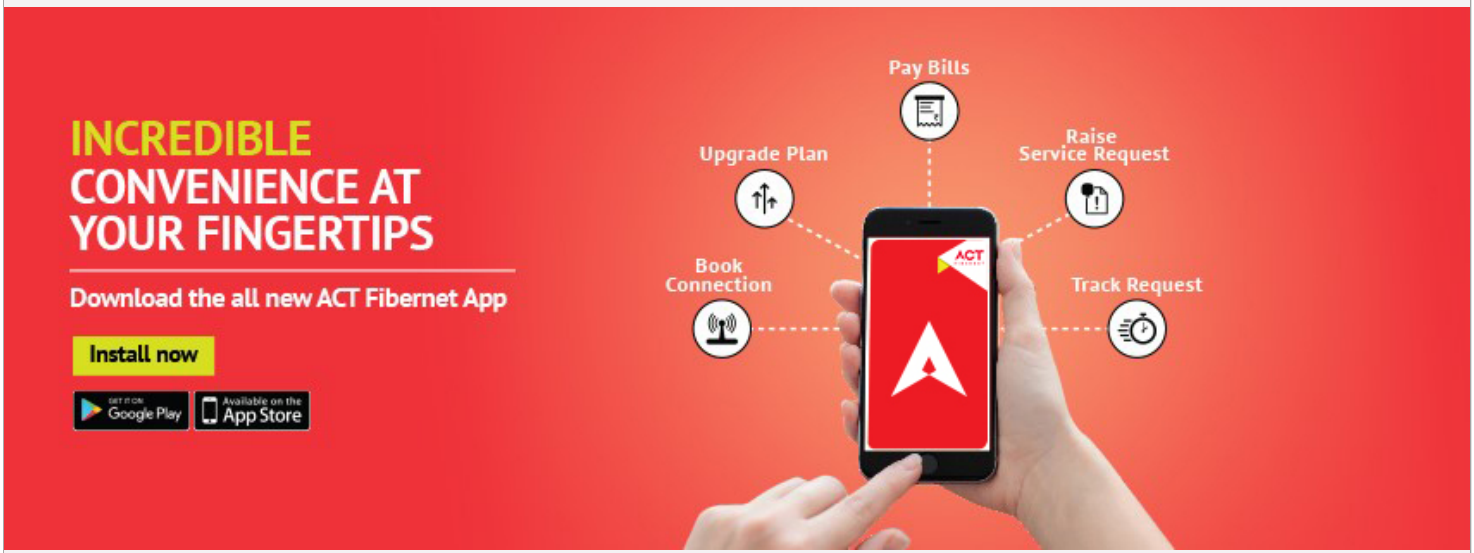
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-17852760,3	01/09/2019	01/09/2019 - 30/09/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	30 days	0	2,999	9	269.91	9	269.91	3,538.82
TN-B1-17852760,2	01/09/2019	01/09/2019 - 30/09/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-7628707	08/08/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

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3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-17852760						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-16523984
Invoice Date : 01/08/2019
Invoice Period : Aug/2019
Due Date : 15/08/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

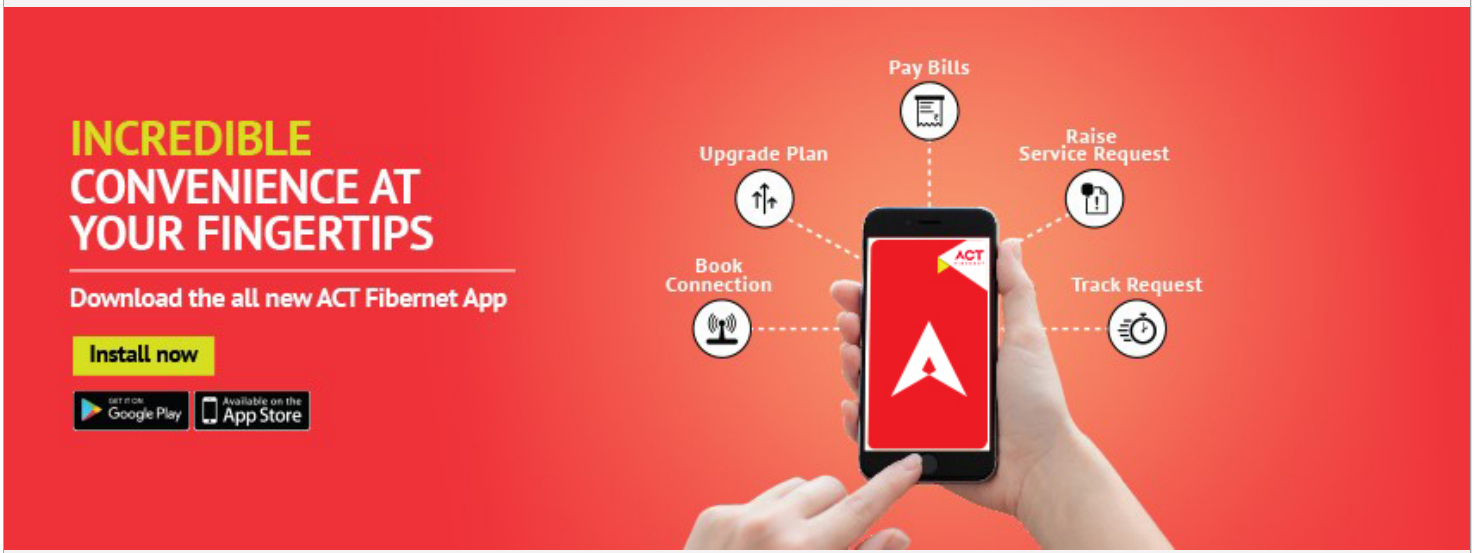
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-16523984,2	01/08/2019	01/08/2019 - 31/08/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-16523984,3	01/08/2019	01/08/2019 - 31/08/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-6767020	09/07/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
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7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-16523984						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-15312335
Invoice Date : 01/07/2019
Invoice Period : Jul/2019
Due Date : 15/07/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

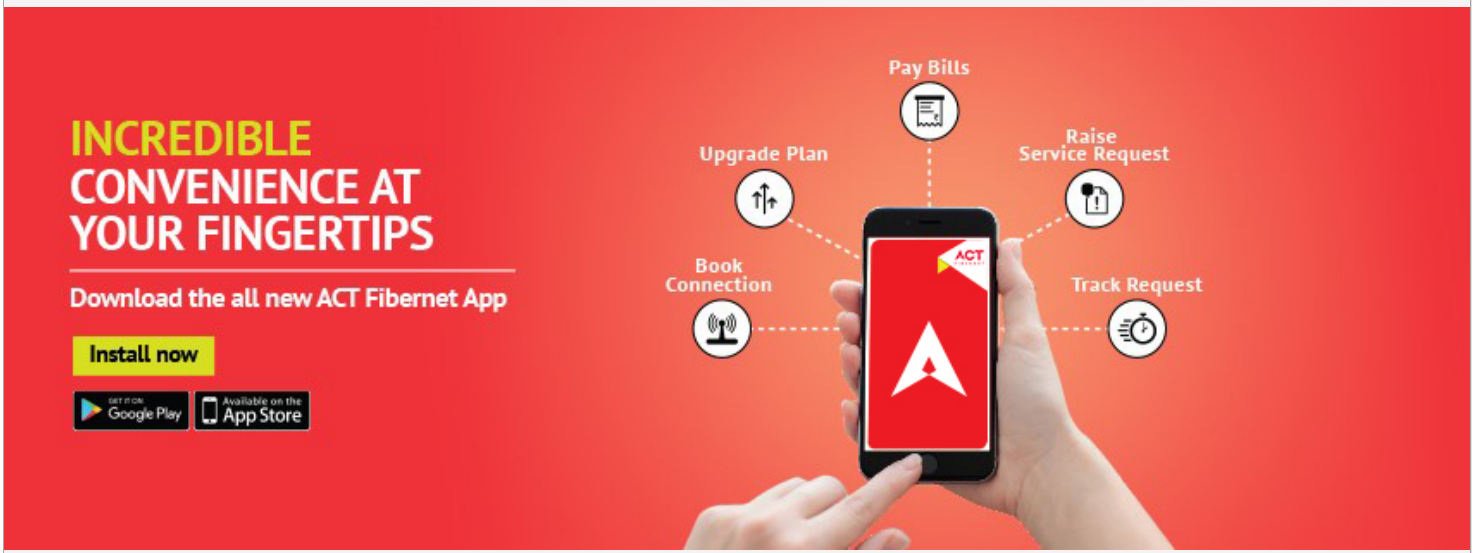
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-15312335,2	01/07/2019	01/07/2019 - 31/07/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-15312335,3	01/07/2019	01/07/2019 - 31/07/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-6172155	15/06/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-15312335						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9884823030
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-13200024
Invoice Date : 01/06/2019
Invoice Period : Jun/2019
Due Date : 15/06/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

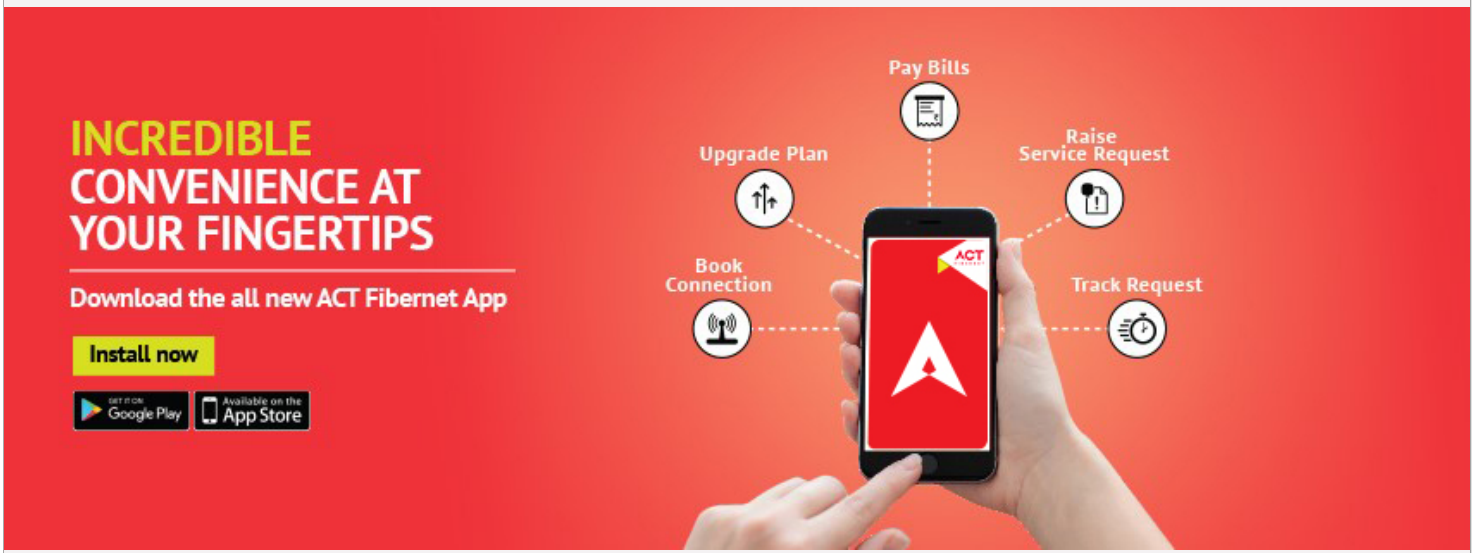
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-13200024,2	01/06/2019	01/06/2019 - 30/06/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	30 days	0	2,999	9	269.91	9	269.91	3,538.82
TN-B1-13200024,3	01/06/2019	01/06/2019 - 30/06/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-4996872	10/05/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 103016683452	Subscriber Name	: PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	: 103016683452
Bill Number	: TN-B1-13200024				

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
Address : NO 1 NEAR WEST TAMBARAM MANIVAKKAM CHENNAI
Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9677291116
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-11669995
Invoice Date : 01/05/2019
Invoice Period : May/2019
Due Date : 15/05/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

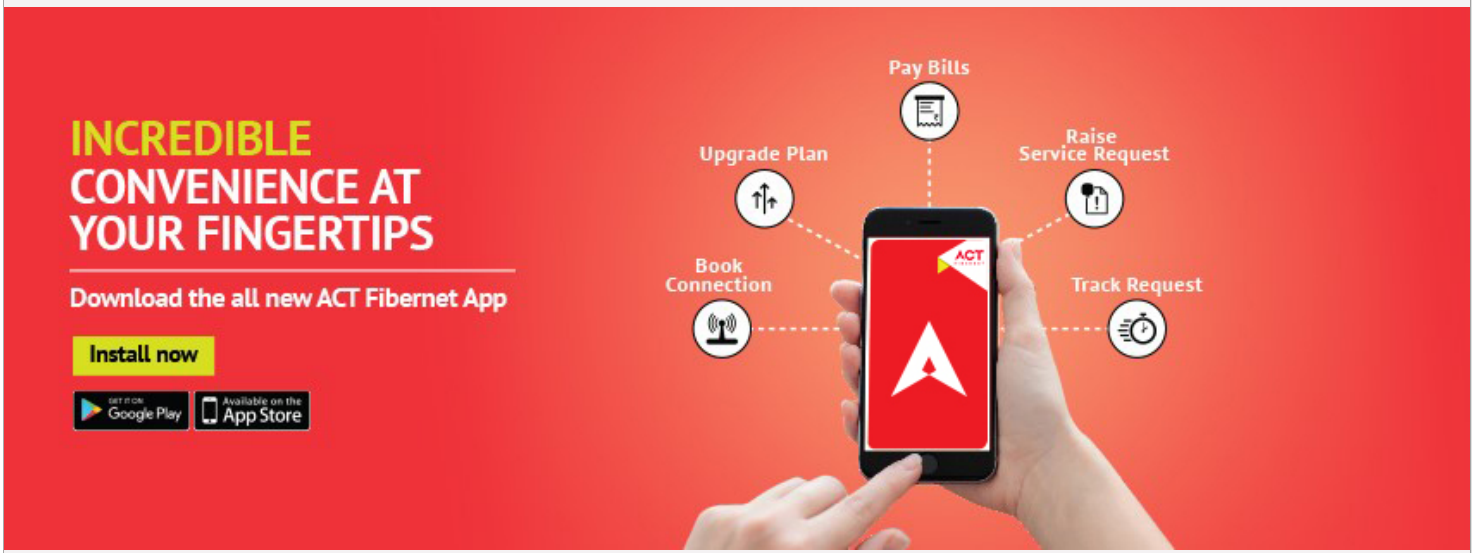
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-11669995,2	01/05/2019	01/05/2019 - 31/05/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-11669995,3	01/05/2019	01/05/2019 - 31/05/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-4058474	09/04/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-11669995						

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Beliciaa Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PERI EDUCATIONAL AND CHARITABLE TRUST
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Chennai
Tamil Nadu
India
Zip Code: 600048
Home : 9840455686
Mobile : 9677291116
GSTIN : 33AABTP3595L1Z5

User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-10435925
Invoice Date : 01/04/2019
Invoice Period : Apr/2019
Due Date : 15/04/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

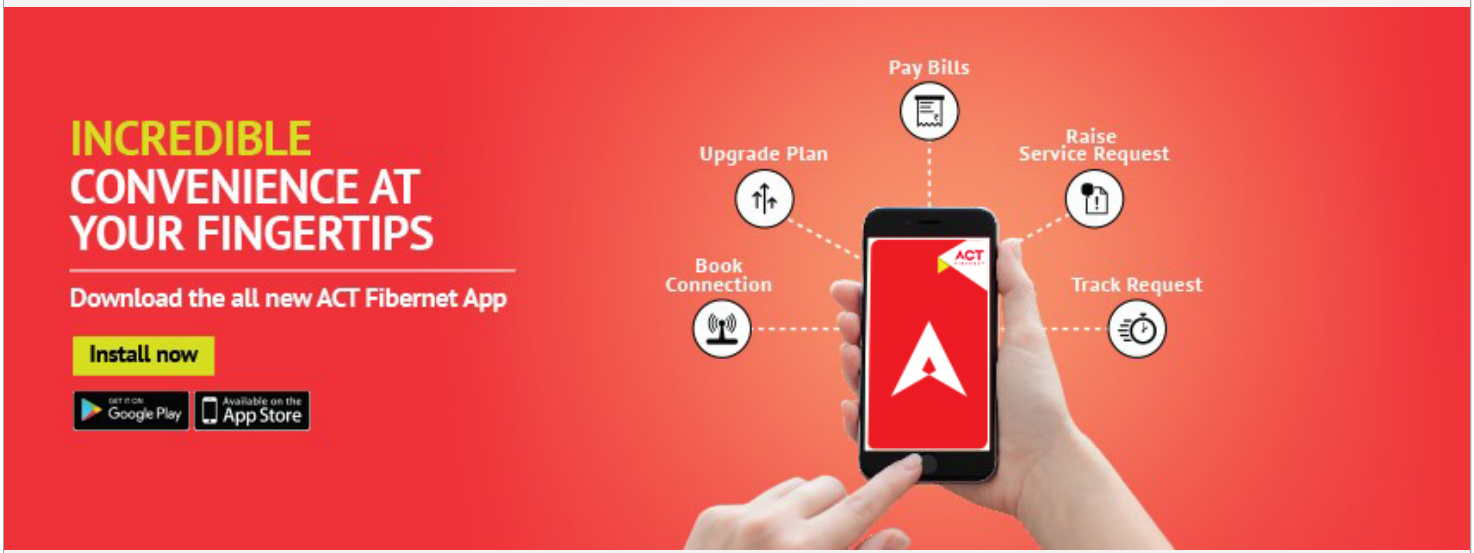
Invoice Charges Account No: 103016683452 User Name:103016683452

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-10435925,3	01/04/2019	01/04/2019 - 30/04/2019	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-10435925,2	01/04/2019	01/04/2019 - 30/04/2019	Internet telecommunications services	9984	CHNACT SME Swift	2999	Per Month	30 days	0	2,999	9	269.91	9	269.91	3,538.82
									Sub Total:	2,949		265.41		265.41	3,479.82
									Invoice Amount:	**2,949**		**265.41**		**265.41**	**3,479.82**

Payments Received Account No: 103016683452 User Name:103016683452

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-3099001	08/03/2019	Payment: Online Mode	3,479.82	3,479.82	CITRUS-Payment for subscriber - 103016683452
			Payments :	**3,479.82**	
			Total Payments :		**3,479.82**

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



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Remittance Slip

Mode Of Payment	:		Collection Date	:		Cash/Cheque/DD	:	
Amount enclosed	:		EmployeeName	:		Bank & Branch Details	:	
AccountNo	:	103016683452	Subscriber Name	:	PERI EDUCATIONAL AND CHARITABLE TRUST	UserName	:	103016683452
Bill Number	:	TN-B1-10435925						

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number	1-3625041428121
Bill number	BM2433I009547092
Bill date	06-Jan-2024
Bill period	05-Dec-2023 to 04-Jan-2024
Pay by date	**24-Jan-2024**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

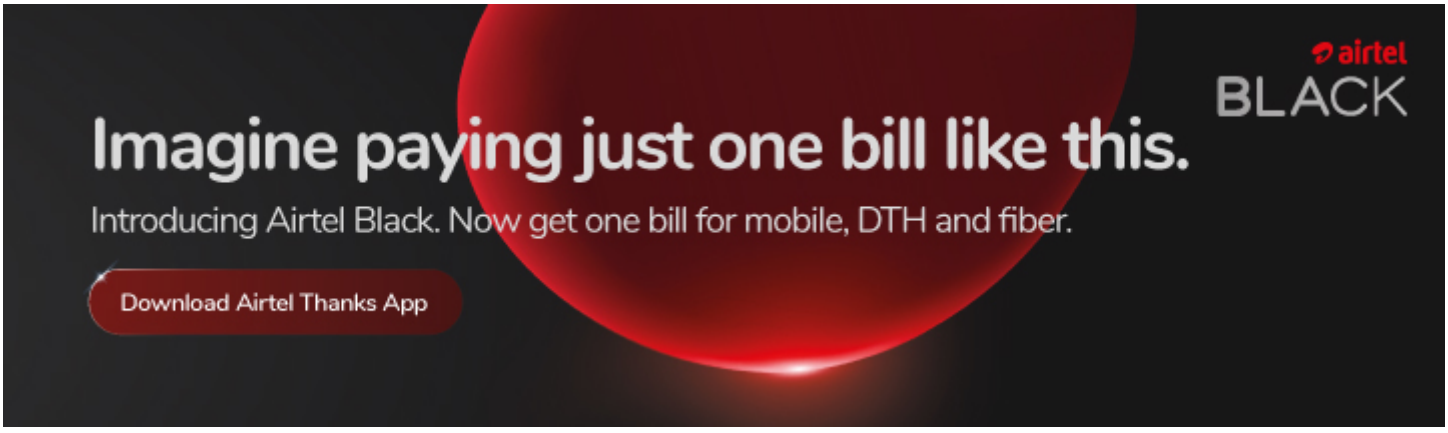
YOUR ACCOUNT SUMMARY

Previous balance		4,939.28
Payments	-	4,940.00
Adjustments	-	0.00
This month's charges	+	4,939.48
Amount due till		
24-Jan-2024	=	**4,938.76**
Amount due after		
24-Jan-2024		5,056.76

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	4,186.00
Usage	0.00
One time charges	0.00
Taxes	753.48
Total (₹)	**4,939.48**

Total : Four Thousand Nine Hundred Thirty Nine Rupees and Forty Eight Paise Only



For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: 308782eecbcc5a016a33e9a0d1aae6f574b5b0f6f5e67f2a1cfaac355232ff00

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: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**

Beneficiary A/c Name: **Bharti Airtel Limited**

PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** **State Code: 33**

Cheque Payment: write a cheque in favour of **"Airtel Relationship No. 1-3625041428121"**. Please write bill numbers and amount breakup on the back side of the cheque

airtel

Relationship number 1-3625041428121
No. of Connections 14

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
Total		**4186.00**	**0.00**	**0.00**	**4186.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	4186.00	9%	376.74	9%	376.74	753.48	**753.48**
This month's charges							**4939.48**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	16-Dec-2023	-4940.00	**-4940.00**

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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

airtel

Relationship number	1-3625659650392
Airtel mobile number	9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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

airtel

Relationship number	1-3625657811297
Airtel mobile number	9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-3625657930926
Airtel mobile number	9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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

airtel

Relationship number	1-3625657476218
Airtel mobile number	9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-4575938409210
Airtel mobile number	7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4575859311862
Airtel mobile number	7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4652991674802
Airtel mobile number	8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4652992333509
Airtel mobile number	8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4652991914303
Airtel mobile number	8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4667284154433
Airtel mobile number	8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4670145099685
Airtel mobile number	8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/12/2023	04/01/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number	1-3625041428121
Bill number	BM2433I008463930
Bill date	06-Dec-2023
Bill period	05-Nov-2023 to 04-Dec-2023
Pay by date	**24-Dec-2023**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

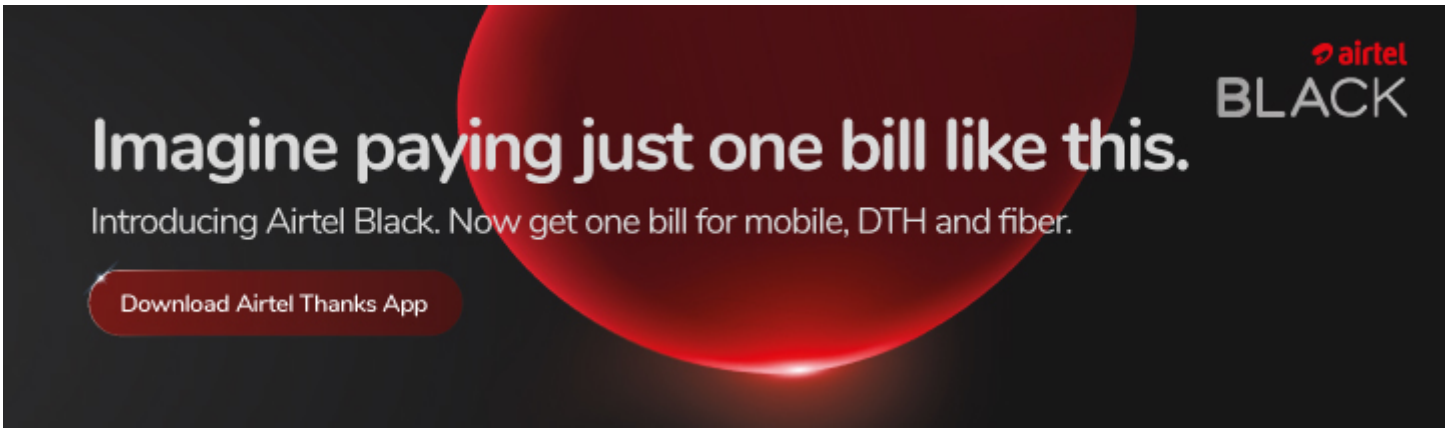
YOUR ACCOUNT SUMMARY

Previous balance		4,939.80
Payments	-	4,940.00
Adjustments	-	0.00
This month's charges	+	4,939.48
Amount due till		
24-Dec-2023	=	**4,939.28**
Amount due after		
24-Dec-2023		5,057.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	4,186.00
Usage	0.00
One time charges	0.00
Taxes	753.48
Total (₹)	**4,939.48**

Total : Four Thousand Nine Hundred Thirty Nine Rupees and Forty Eight Paise Only



For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: 7242236a34b4c07543651cb9dc195529a2c8cd6809a8e8930048f020dd55a0d7

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: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
	Beneficiary A/c Name: **Bharti Airtel Limited**
	PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** **State Code: 33**

Cheque Payment: write a cheque in favour of **"Airtel Relationship No. 1-3625041428121"**. Please write bill numbers and amount breakup on the back side of the cheque

airtel

Relationship number 1-3625041428121
No. of Connections 38

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	0.00	0.00	0.00	0.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992305014	8925829340	0.00	0.00	0.00	0.00
1-4652992123008	8925829342	0.00	0.00	0.00	0.00
1-4652990708253	8925829366	0.00	0.00	0.00	0.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	0.00	0.00	0.00	0.00
1-4653225569166	8925829356	0.00	0.00	0.00	0.00
1-4652990983032	8925829343	0.00	0.00	0.00	0.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4653491112870	8925829354	0.00	0.00	0.00	0.00
1-4653491164448	8925829347	0.00	0.00	0.00	0.00
1-4652990987965	8925829349	0.00	0.00	0.00	0.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4667283095291	8925829079	0.00	0.00	0.00	0.00
1-4667281188375	8925829091	0.00	0.00	0.00	0.00
1-4667281367920	8925829078	0.00	0.00	0.00	0.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4667281492364	8925829077	0.00	0.00	0.00	0.00
1-4667964599039	8925829198	0.00	0.00	0.00	0.00
1-4667966145432	8925829194	0.00	0.00	0.00	0.00
1-4667964602967	8925829201	0.00	0.00	0.00	0.00
1-4667966042067	8925829199	0.00	0.00	0.00	0.00
1-4667965135884	8925829205	0.00	0.00	0.00	0.00
1-4667966097517	8925829203	0.00	0.00	0.00	0.00
1-4667965075412	8925829196	0.00	0.00	0.00	0.00
1-4670155688773	8925820697	0.00	0.00	0.00	0.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
1-4670096391038	8925820692	0.00	0.00	0.00	0.00
1-4670076295667	8925820695	0.00	0.00	0.00	0.00

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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

airtel

Relationship number 1-3625041428121
No. of Connections 38

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
Total		4186.00	0.00	0.00	4186.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	4186.00	9%	376.74	9%	376.74	753.48	753.48
This month's charges							4939.48

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	25-Nov-2023	-0.52	-4940.00
Payment via EFT (B2B)	25-Nov-2023	-4939.48	

airtel

Relationship number	1-3625659650392
Airtel mobile number	9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-3625657811297
Airtel mobile number	9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-3625657930926
Airtel mobile number	9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-3625657476218
Airtel mobile number	9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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

airtel

Relationship number	1-4575938409210
Airtel mobile number	7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4575859311862
Airtel mobile number	7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4652991674802
Airtel mobile number	8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4652992333509
Airtel mobile number	8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4652991155546
Airtel mobile number	8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4652992154502
Airtel mobile number	8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4652991914303
Airtel mobile number	8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4667284154433
Airtel mobile number	8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4670145099685
Airtel mobile number	8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/11/2023	04/12/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number	1-3625041428121
Bill number	BM2433I005296050
Bill date	06-Sep-2023
Bill period	05-Aug-2023 to 04-Sep-2023
Pay by date	**24-Sep-2023**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

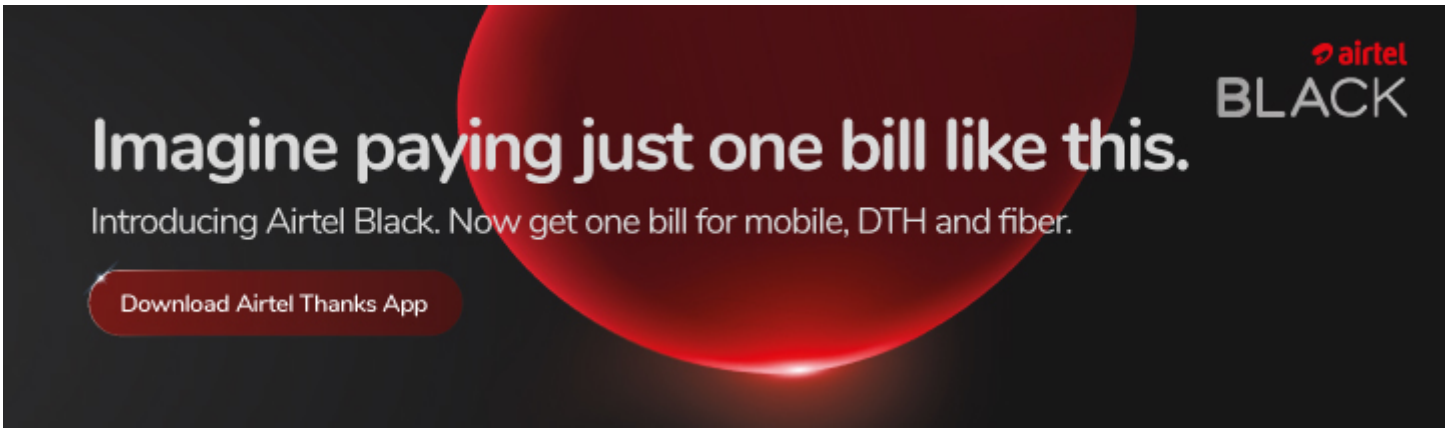
YOUR ACCOUNT SUMMARY

Previous balance		15,475.10
Payments	-	15,476.00
Adjustments	-	0.00
This month's charges	+	7,788.94
Amount due till		
24-Sep-2023	=	**7,788.04**
Amount due after		
24-Sep-2023		7,971.84

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	6,600.80
Usage	0.00
One time charges	0.00
Taxes	1,188.14
Total (₹)	**7,788.94**

Total : Seven Thousand Seven Hundred Eighty Eight Rupees and Ninety Four Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: 8477cceaa30679ab9e850310b584dac3d5ef76eee1a0e16910f590c43c96ebc3

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2433I005296050
Amount Due:	7,788.04	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

airtel

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	96.45	0.00	0.00	96.45
1-4653490840964	8925829345	0.00	0.00	0.00	0.00
1-4652992110882	8925829364	0.00	0.00	0.00	0.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992234190	8925829357	0.00	0.00	0.00	0.00
1-4652992170406	8925829353	0.00	0.00	0.00	0.00
1-4652992305014	8925829340	96.45	0.00	0.00	96.45
1-4652992117485	8925829355	0.00	0.00	0.00	0.00
1-4652992123008	8925829342	96.45	0.00	0.00	96.45
1-4652990708253	8925829366	96.45	0.00	0.00	96.45
1-4652991735128	8925829360	0.00	0.00	0.00	0.00
1-4652992329946	8925829351	0.00	0.00	0.00	0.00
1-4652992085656	8925829361	0.00	0.00	0.00	0.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	96.45	0.00	0.00	96.45
1-4653225569166	8925829356	96.45	0.00	0.00	96.45
1-4652990983032	8925829343	96.45	0.00	0.00	96.45
1-4652992174356	8925829352	0.00	0.00	0.00	0.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652989900347	8925829346	0.00	0.00	0.00	0.00
1-4653491112870	8925829354	96.45	0.00	0.00	96.45
1-4653491164448	8925829347	96.45	0.00	0.00	96.45
1-4652990987965	8925829349	96.45	0.00	0.00	96.45
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4652990978997	8925829350	0.00	0.00	0.00	0.00
1-4652992413985	8925829359	0.00	0.00	0.00	0.00
1-4660920002019	8925829390	0.00	0.00	0.00	0.00
1-4660878342831	8925829369	0.00	0.00	0.00	0.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4660908778216	8925829368	0.00	0.00	0.00	0.00
1-4667282178858	8925829084	0.00	0.00	0.00	0.00

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4667282567552	8925829076	0.00	0.00	0.00	0.00
1-4667283239241	8925829080	0.00	0.00	0.00	0.00
1-4667283095291	8925829079	96.45	0.00	0.00	96.45
1-4667282516220	8925829090	0.00	0.00	0.00	0.00
1-4667284416840	8925829087	0.00	0.00	0.00	0.00
1-4667281188375	8925829091	96.45	0.00	0.00	96.45
1-4667281367920	8925829078	96.45	0.00	0.00	96.45
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4667283050534	8925829081	0.00	0.00	0.00	0.00
1-4667281888090	8925829095	0.00	0.00	0.00	0.00
1-4667281492364	8925829077	96.45	0.00	0.00	96.45
1-4667285804548	8925829085	0.00	0.00	0.00	0.00
1-4667285496546	8925829082	0.00	0.00	0.00	0.00
1-4667281279820	8925829086	0.00	0.00	0.00	0.00
1-4667283766074	8925829088	0.00	0.00	0.00	0.00
1-4667283753709	8925829093	0.00	0.00	0.00	0.00
1-4667284905247	8925829089	50.00	0.00	0.00	50.00
1-4667285917294	8925829092	0.00	0.00	0.00	0.00
1-4667283242742	8925829083	0.00	0.00	0.00	0.00
1-4667994293732	8925829206	50.00	0.00	0.00	50.00
1-4667964599039	8925829198	96.45	0.00	0.00	96.45
1-4667965083182	8925829197	0.00	0.00	0.00	0.00
1-4667966038118	8925829200	0.00	0.00	0.00	0.00
1-4667994301055	8925829195	0.00	0.00	0.00	0.00
1-4667965578442	8925829202	0.00	0.00	0.00	0.00
1-4667966145432	8925829194	96.45	0.00	0.00	96.45
1-4667964602967	8925829201	96.45	0.00	0.00	96.45
1-4668028100514	8925829192	0.00	0.00	0.00	0.00
1-4667966022906	8925829204	0.00	0.00	0.00	0.00
1-4667966014377	8925829193	0.00	0.00	0.00	0.00
1-4667966042067	8925829199	96.45	0.00	0.00	96.45
1-4667965135884	8925829205	96.45	0.00	0.00	96.45
1-4667966097517	8925829203	96.45	0.00	0.00	96.45
1-4667965075412	8925829196	96.45	0.00	0.00	96.45
1-4670155137310	8925820683	0.00	0.00	0.00	0.00
1-4670155688773	8925820697	96.45	0.00	0.00	96.45
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
1-4670145099623	8925820686	0.00	0.00	0.00	0.00
1-4670155141461	8925820688	0.00	0.00	0.00	0.00
1-4670149951926	8925820698	0.00	0.00	0.00	0.00
1-4670154905013	8925820684	0.00	0.00	0.00	0.00
1-4670096391038	8925820692	96.45	0.00	0.00	96.45
1-4670156372468	8925820696	0.00	0.00	0.00	0.00
1-4670155129587	8925820691	0.00	0.00	0.00	0.00
1-4670142090010	8925820682	0.00	0.00	0.00	0.00
1-4670145374659	8925820687	0.00	0.00	0.00	0.00
1-4670155393058	8925820680	0.00	0.00	0.00	0.00
1-4670154933634	8925820690	0.00	0.00	0.00	0.00
1-4670154941531	8925820685	0.00	0.00	0.00	0.00
1-4670076295667	8925820695	96.45	0.00	0.00	96.45
1-4670145398260	8925820681	0.00	0.00	0.00	0.00
1-4670155129541	8925820689	0.00	0.00	0.00	0.00
1-4670155393115	8925820694	0.00	0.00	0.00	0.00
1-4670145510016	8925820679	0.00	0.00	0.00	0.00
Total		**6600.80**	**0.00**	**0.00**	**6600.80**

airtel

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	6600.80	9%	594.07	9%	594.07	1188.14	**1188.14**
This month's charges							**7788.94**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	21-Aug-2023	-15476.00	**-15476.00**

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991674802

Airtel mobile number 8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653490840964

Airtel mobile number 8925829345

YOUR CHARGES IN DETAIL - 8925829345

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992333509

Airtel mobile number 8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992234190

Airtel mobile number 8925829357

YOUR CHARGES IN DETAIL - 8925829357

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992117485

Airtel mobile number 8925829355

YOUR CHARGES IN DETAIL - 8925829355

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991735128

Airtel mobile number 8925829360

YOUR CHARGES IN DETAIL - 8925829360

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992329946

Airtel mobile number 8925829351

YOUR CHARGES IN DETAIL - 8925829351

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992085656

Airtel mobile number 8925829361

YOUR CHARGES IN DETAIL - 8925829361

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992174356

Airtel mobile number 8925829352

YOUR CHARGES IN DETAIL - 8925829352

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652989900347

Airtel mobile number 8925829346

YOUR CHARGES IN DETAIL - 8925829346

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991914303

Airtel mobile number 8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990978997

Airtel mobile number 8925829350

YOUR CHARGES IN DETAIL - 8925829350

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4660920002019

Airtel mobile number 8925829390

YOUR CHARGES IN DETAIL - 8925829390

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4660878342831

Airtel mobile number 8925829369

YOUR CHARGES IN DETAIL - 8925829369

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660908778216

Airtel mobile number 8925829368

YOUR CHARGES IN DETAIL - 8925829368

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667282178858

Airtel mobile number 8925829084

YOUR CHARGES IN DETAIL - 8925829084

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667282567552

Airtel mobile number 8925829076

YOUR CHARGES IN DETAIL - 8925829076

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283239241

Airtel mobile number 8925829080

YOUR CHARGES IN DETAIL - 8925829080

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282516220

Airtel mobile number 8925829090

YOUR CHARGES IN DETAIL - 8925829090

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667284416840

Airtel mobile number 8925829087

YOUR CHARGES IN DETAIL - 8925829087

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284154433

Airtel mobile number 8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283050534

Airtel mobile number 8925829081

YOUR CHARGES IN DETAIL - 8925829081

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281888090

Airtel mobile number 8925829095

YOUR CHARGES IN DETAIL - 8925829095

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285804548

Airtel mobile number 8925829085

YOUR CHARGES IN DETAIL - 8925829085

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667285496546

Airtel mobile number 8925829082

YOUR CHARGES IN DETAIL - 8925829082

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281279820

Airtel mobile number 8925829086

YOUR CHARGES IN DETAIL - 8925829086

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283766074

Airtel mobile number 8925829088

YOUR CHARGES IN DETAIL - 8925829088

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283753709

Airtel mobile number 8925829093

YOUR CHARGES IN DETAIL - 8925829093

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667284905247

Airtel mobile number 8925829089

YOUR CHARGES IN DETAIL - 8925829089

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
safe custody for b2b at rs 50	05/08/2023	04/09/2023	50.00	50.00
This month's charges				50.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667285917294

Airtel mobile number 8925829092

YOUR CHARGES IN DETAIL - 8925829092

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283242742

Airtel mobile number 8925829083

YOUR CHARGES IN DETAIL - 8925829083

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667994293732

Airtel mobile number 8925829206

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
safe custody for b2b at rs 50	05/08/2023	04/09/2023	50.00	50.00
This month's charges				50.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965083182

Airtel mobile number 8925829197

YOUR CHARGES IN DETAIL - 8925829197

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966038118

Airtel mobile number 8925829200

YOUR CHARGES IN DETAIL - 8925829200

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667994301055

Airtel mobile number 8925829195

YOUR CHARGES IN DETAIL - 8925829195

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667965578442

Airtel mobile number 8925829202

YOUR CHARGES IN DETAIL - 8925829202

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4668028100514

Airtel mobile number 8925829192

YOUR CHARGES IN DETAIL - 8925829192

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966022906

Airtel mobile number 8925829204

YOUR CHARGES IN DETAIL - 8925829204

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966014377

Airtel mobile number 8925829193

YOUR CHARGES IN DETAIL - 8925829193

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155137310

Airtel mobile number 8925820683

YOUR CHARGES IN DETAIL - 8925820683

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145099685

Airtel mobile number 8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145099623

Airtel mobile number 8925820686

YOUR CHARGES IN DETAIL - 8925820686

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155141461

Airtel mobile number 8925820688

YOUR CHARGES IN DETAIL - 8925820688

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670149951926

Airtel mobile number 8925820698

YOUR CHARGES IN DETAIL - 8925820698

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670154905013

Airtel mobile number 8925820684

YOUR CHARGES IN DETAIL - 8925820684

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670156372468

Airtel mobile number 8925820696

YOUR CHARGES IN DETAIL - 8925820696

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155129587

Airtel mobile number 8925820691

YOUR CHARGES IN DETAIL - 8925820691

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670142090010

Airtel mobile number 8925820682

YOUR CHARGES IN DETAIL - 8925820682

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670145374659

Airtel mobile number 8925820687

YOUR CHARGES IN DETAIL - 8925820687

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155393058

Airtel mobile number 8925820680

YOUR CHARGES IN DETAIL - 8925820680

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670154933634

Airtel mobile number 8925820690

YOUR CHARGES IN DETAIL - 8925820690

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670154941531

Airtel mobile number 8925820685

YOUR CHARGES IN DETAIL - 8925820685

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/08/2023	19/08/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145398260

Airtel mobile number 8925820681

YOUR CHARGES IN DETAIL - 8925820681

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155129541

Airtel mobile number 8925820689

YOUR CHARGES IN DETAIL - 8925820689

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155393115

Airtel mobile number 8925820694

YOUR CHARGES IN DETAIL - 8925820694

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670145510016

Airtel mobile number 8925820679

YOUR CHARGES IN DETAIL - 8925820679

This month's charges	0.00

Tariff after plan benefits

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number	1-3625041428121
Bill number	BM2433I002153011
Bill date	06-Jun-2023
Bill period	05-May-2023 to 04-Jun-2023
Pay by date	**24-Jun-2023**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

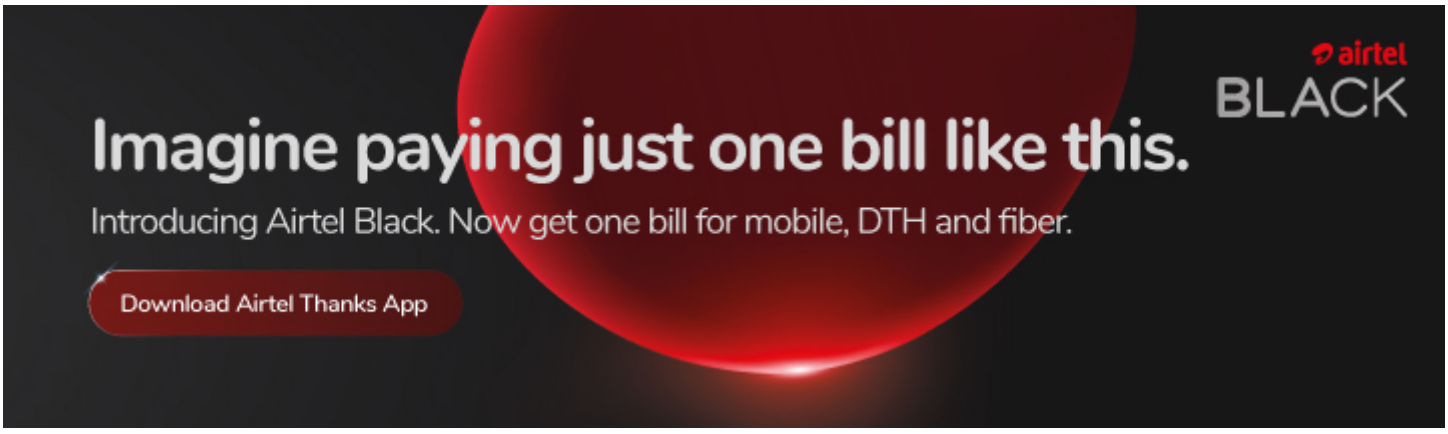
YOUR ACCOUNT SUMMARY

Previous balance		32,458.22
Payments	-	32,459.00
Adjustments	-	0.00
This month's charges	+	33,263.20
Amount due till		
24-Jun-2023	=	**33,262.42**
Amount due after		
24-Jun-2023		34,047.41

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	27,508.00
Usage	32.00
One time charges	0.00
Late payment fee	649.16
Taxes	5,074.04
Total (₹)	**33,263.20**

Total : Thirty Three Thousand Two Hundred Sixty Three Rupees and Twenty Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: 35c8fc13de9a6ebf6d6b003d8df8138411d32f8132155be96b633098c68dc781

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2433I002153011
Amount Due:	33,262.42	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	299.00	0.00	0.00	299.00
1-4653490840964	8925829345	299.00	0.00	0.00	299.00
1-4652992110882	8925829364	299.00	0.00	0.00	299.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992234190	8925829357	299.00	0.00	0.00	299.00
1-4652992170406	8925829353	299.00	0.00	0.00	299.00
1-4652992305014	8925829340	299.00	0.00	0.00	299.00
1-4652992117485	8925829355	299.00	0.00	0.00	299.00
1-4652992123008	8925829342	299.00	0.00	0.00	299.00
1-4652990708253	8925829366	299.00	0.00	0.00	299.00
1-4652991735128	8925829360	299.00	0.00	0.00	299.00
1-4652992329946	8925829351	299.00	0.00	0.00	299.00
1-4652992085656	8925829361	299.00	22.00	0.00	321.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	299.00	0.00	0.00	299.00
1-4653225569166	8925829356	299.00	0.00	0.00	299.00
1-4652990983032	8925829343	299.00	0.00	0.00	299.00
1-4652992174356	8925829352	299.00	0.00	0.00	299.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652989900347	8925829346	299.00	0.00	0.00	299.00
1-4653491112870	8925829354	299.00	0.00	0.00	299.00
1-4653491164448	8925829347	299.00	0.00	0.00	299.00
1-4652990987965	8925829349	299.00	0.00	0.00	299.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4652990978997	8925829350	299.00	0.00	0.00	299.00
1-4652992413985	8925829359	299.00	0.00	0.00	299.00
1-4660920002019	8925829390	299.00	0.00	0.00	299.00
1-4660878342831	8925829369	299.00	0.00	0.00	299.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4660908778216	8925829368	299.00	0.00	0.00	299.00
1-4667282178858	8925829084	299.00	0.00	0.00	299.00

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4667282567552	8925829076	299.00	0.00	0.00	299.00
1-4667283239241	8925829080	299.00	0.00	0.00	299.00
1-4667283095291	8925829079	299.00	0.00	0.00	299.00
1-4667282516220	8925829090	299.00	0.00	0.00	299.00
1-4667284416840	8925829087	299.00	0.00	0.00	299.00
1-4667281188375	8925829091	299.00	0.00	0.00	299.00
1-4667281367920	8925829078	299.00	0.00	0.00	299.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4667283050534	8925829081	299.00	0.00	0.00	299.00
1-4667281888090	8925829095	299.00	0.00	0.00	299.00
1-4667281492364	8925829077	299.00	0.00	0.00	299.00
1-4667285804548	8925829085	299.00	0.00	0.00	299.00
1-4667285496546	8925829082	299.00	0.00	0.00	299.00
1-4667281279820	8925829086	299.00	0.00	0.00	299.00
1-4667283766074	8925829088	299.00	0.00	0.00	299.00
1-4667283753709	8925829093	299.00	0.00	0.00	299.00
1-4667284905247	8925829089	299.00	0.00	0.00	299.00
1-4667285917294	8925829092	299.00	0.00	0.00	299.00
1-4667283242742	8925829083	299.00	0.00	0.00	299.00
1-4667994293732	8925829206	299.00	0.00	0.00	299.00
1-4667964599039	8925829198	299.00	0.00	0.00	299.00
1-4667965083182	8925829197	299.00	10.00	0.00	309.00
1-4667966038118	8925829200	299.00	0.00	0.00	299.00
1-4667994301055	8925829195	299.00	0.00	0.00	299.00
1-4667965578442	8925829202	299.00	0.00	0.00	299.00
1-4667966145432	8925829194	299.00	0.00	0.00	299.00
1-4667964602967	8925829201	299.00	0.00	0.00	299.00
1-4668028100514	8925829192	299.00	0.00	0.00	299.00
1-4667966022906	8925829204	299.00	0.00	0.00	299.00
1-4667966014377	8925829193	299.00	0.00	0.00	299.00
1-4667966042067	8925829199	299.00	0.00	0.00	299.00
1-4667965135884	8925829205	299.00	0.00	0.00	299.00
1-4667966097517	8925829203	299.00	0.00	0.00	299.00
1-4667965075412	8925829196	299.00	0.00	0.00	299.00
1-4670155137310	8925820683	299.00	0.00	0.00	299.00
1-4670155688773	8925820697	299.00	0.00	0.00	299.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
1-4670145099623	8925820686	299.00	0.00	0.00	299.00
1-4670155141461	8925820688	299.00	0.00	0.00	299.00
1-4670149951926	8925820698	299.00	0.00	0.00	299.00
1-4670154905013	8925820684	299.00	0.00	0.00	299.00
1-4670096391038	8925820692	299.00	0.00	0.00	299.00
1-4670156372468	8925820696	299.00	0.00	0.00	299.00
1-4670155129587	8925820691	299.00	0.00	0.00	299.00
1-4670142090010	8925820682	299.00	0.00	0.00	299.00
1-4670145374659	8925820687	299.00	0.00	0.00	299.00
1-4670155393058	8925820680	299.00	0.00	0.00	299.00
1-4670154933634	8925820690	299.00	0.00	0.00	299.00
1-4670154941531	8925820685	299.00	0.00	0.00	299.00
1-4670076295667	8925820695	299.00	0.00	0.00	299.00
1-4670145398260	8925820681	299.00	0.00	0.00	299.00
1-4670155129541	8925820689	299.00	0.00	0.00	299.00
1-4670155393115	8925820694	299.00	0.00	0.00	299.00
1-4670145510016	8925820679	299.00	0.00	0.00	299.00
Total		**27508.00**	**32.00**	**0.00**	**27540.00**

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	649.16	**649.16**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	27540.00	9%	2478.60	9%	2478.60	4957.20	**5074.04**
999799	649.16	9%	58.42	9%	58.42	116.84	

This month's charges	**33263.20**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	30-May-2023	-32459.00	**-32459.00**

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-3625657811297
Airtel mobile number	9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991674802

Airtel mobile number 8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653490840964

Airtel mobile number 8925829345

YOUR CHARGES IN DETAIL - 8925829345

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992333509

Airtel mobile number 8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992234190

Airtel mobile number 8925829357

YOUR CHARGES IN DETAIL - 8925829357

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992117485

Airtel mobile number 8925829355

YOUR CHARGES IN DETAIL - 8925829355

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991735128

Airtel mobile number 8925829360

YOUR CHARGES IN DETAIL - 8925829360

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992329946

Airtel mobile number 8925829351

YOUR CHARGES IN DETAIL - 8925829351

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992085656

Airtel mobile number 8925829361

YOUR CHARGES IN DETAIL - 8925829361

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	

Usage - (05-May-2023 to 04-Jun-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				22.00
voice special number	22	22	22.00	
Internet		Usage(MB)	Amount	
mobile internet 2g	355500*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

This month's charges	321.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

For Roaming, ISD and other plans/tariff, visit www.airtel.in

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Voice Special Numbers				**HH:MM:SS**		
1.a						
1	18/MAY/2023	18:00:48	18602676161	05:49	6	6.00
2	18/MAY/2023	18:07:13	18602676161	02:46	3	3.00
3	18/MAY/2023	18:10:06	18602676161	03:53	4	4.00
4	18/MAY/2023	18:24:16	18602676161	08:48	9	9.00
total				**21:16**	**22**	**22.00**

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992174356

Airtel mobile number 8925829352

YOUR CHARGES IN DETAIL - 8925829352

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652989900347

Airtel mobile number 8925829346

YOUR CHARGES IN DETAIL - 8925829346

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991914303

Airtel mobile number 8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990978997

Airtel mobile number 8925829350

YOUR CHARGES IN DETAIL - 8925829350

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660920002019

Airtel mobile number 8925829390

YOUR CHARGES IN DETAIL - 8925829390

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878342831

Airtel mobile number 8925829369

YOUR CHARGES IN DETAIL - 8925829369

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660908778216

Airtel mobile number 8925829368

YOUR CHARGES IN DETAIL - 8925829368

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282178858

Airtel mobile number 8925829084

YOUR CHARGES IN DETAIL - 8925829084

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282567552

Airtel mobile number 8925829076

YOUR CHARGES IN DETAIL - 8925829076

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283239241

Airtel mobile number 8925829080

YOUR CHARGES IN DETAIL - 8925829080

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282516220

Airtel mobile number 8925829090

YOUR CHARGES IN DETAIL - 8925829090

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284416840

Airtel mobile number 8925829087

YOUR CHARGES IN DETAIL - 8925829087

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284154433

Airtel mobile number 8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283050534

Airtel mobile number 8925829081

YOUR CHARGES IN DETAIL - 8925829081

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281888090

Airtel mobile number 8925829095

YOUR CHARGES IN DETAIL - 8925829095

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285804548

Airtel mobile number 8925829085

YOUR CHARGES IN DETAIL - 8925829085

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285496546

Airtel mobile number 8925829082

YOUR CHARGES IN DETAIL - 8925829082

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281279820

Airtel mobile number 8925829086

YOUR CHARGES IN DETAIL - 8925829086

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283766074

Airtel mobile number 8925829088

YOUR CHARGES IN DETAIL - 8925829088

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283753709

Airtel mobile number 8925829093

YOUR CHARGES IN DETAIL - 8925829093

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284905247

Airtel mobile number 8925829089

YOUR CHARGES IN DETAIL - 8925829089

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

360

airtel

Relationship number 1-4667285917294

Airtel mobile number 8925829092

YOUR CHARGES IN DETAIL - 8925829092

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283242742

Airtel mobile number 8925829083

YOUR CHARGES IN DETAIL - 8925829083

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667994293732

Airtel mobile number 8925829206

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965083182

Airtel mobile number 8925829197

YOUR CHARGES IN DETAIL - 8925829197

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	

Usage - (05-May-2023 to 04-Jun-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				10.00
voice special number	2	2	10.00	
Internet		Usage(MB)	Amount	
mobile internet 2g	89969*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

This month's charges	309.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

For Roaming, ISD and other plans/tariff, visit www.airtel.in

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Voice Special Numbers				**HH:MM:SS**		
1.a						
1	09/MAY/2023	19:51:27	5924102	00:03	1	5.00
2	13/MAY/2023	12:12:06	5924102	00:03	1	5.00
total				**00:06**	**2**	**10.00**

airtel

Relationship number 1-4667966038118

Airtel mobile number 8925829200

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667994301055

Airtel mobile number 8925829195

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

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airtel

Relationship number 1-4667965578442

Airtel mobile number 8925829202

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4668028100514

Airtel mobile number 8925829192

YOUR CHARGES IN DETAIL - 8925829192

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966022906

Airtel mobile number 8925829204

YOUR CHARGES IN DETAIL - 8925829204

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966014377

Airtel mobile number 8925829193

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155137310

Airtel mobile number 8925820683

YOUR CHARGES IN DETAIL - 8925820683

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145099685

Airtel mobile number 8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145099623

Airtel mobile number 8925820686

YOUR CHARGES IN DETAIL - 8925820686

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155141461

Airtel mobile number 8925820688

YOUR CHARGES IN DETAIL - 8925820688

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670149951926

Airtel mobile number 8925820698

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154905013

Airtel mobile number 8925820684

YOUR CHARGES IN DETAIL - 8925820684

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670156372468

Airtel mobile number 8925820696

YOUR CHARGES IN DETAIL - 8925820696

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155129587

Airtel mobile number 8925820691

YOUR CHARGES IN DETAIL - 8925820691

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

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airtel

Relationship number 1-4670142090010

Airtel mobile number 8925820682

YOUR CHARGES IN DETAIL - 8925820682

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145374659

Airtel mobile number 8925820687

YOUR CHARGES IN DETAIL - 8925820687

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155393058

Airtel mobile number 8925820680

YOUR CHARGES IN DETAIL - 8925820680

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154933634

Airtel mobile number 8925820690

YOUR CHARGES IN DETAIL - 8925820690

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154941531

Airtel mobile number 8925820685

YOUR CHARGES IN DETAIL - 8925820685

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145398260

Airtel mobile number 8925820681

YOUR CHARGES IN DETAIL - 8925820681

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155129541

Airtel mobile number 8925820689

YOUR CHARGES IN DETAIL - 8925820689

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155393115

Airtel mobile number 8925820694

YOUR CHARGES IN DETAIL - 8925820694

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145510016

Airtel mobile number 8925820679

YOUR CHARGES IN DETAIL - 8925820679

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/05/2023	04/06/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number			1-3625041428121
Bill number			BM2433I001141291
Bill date			06-May-2023
Bill period	05-Apr-2023	to	04-May-2023
Pay by date			**24-May-2023**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

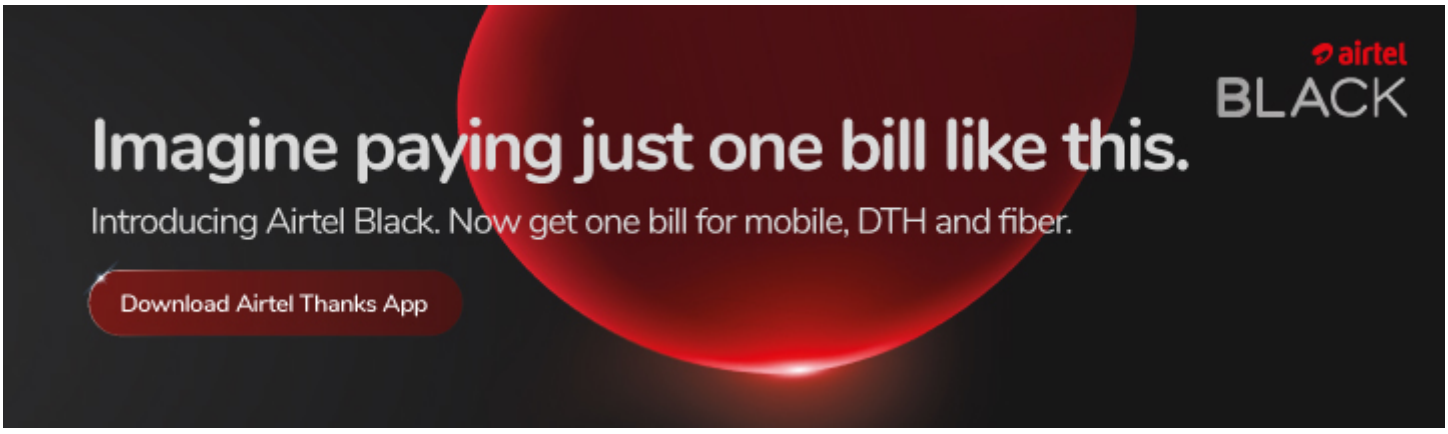
YOUR ACCOUNT SUMMARY

Previous balance		28,134.78
Payments	-	28,136.00
Adjustments	-	0.00
This month's charges	+	32,459.44
Amount due till		
24-May-2023	=	**32,458.22**
Amount due after		
24-May-2023		33,224.23

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	27,508.00
Usage	0.00
One time charges	0.00
Taxes	4,951.44
Total (₹)	**32,459.44**

Total : Thirty Two Thousand Four Hundred Fifty Nine Rupees and Forty Four Paise Only



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: 1dc3e09b052be60e0b157445f4c4f54f131e0a97968509b20a3e4661c7a79a2a

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2433I001141291
Amount Due:	32,458.22	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	299.00	0.00	0.00	299.00
1-4653490840964	8925829345	299.00	0.00	0.00	299.00
1-4652992110882	8925829364	299.00	0.00	0.00	299.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992234190	8925829357	299.00	0.00	0.00	299.00
1-4652992170406	8925829353	299.00	0.00	0.00	299.00
1-4652992305014	8925829340	299.00	0.00	0.00	299.00
1-4652992117485	8925829355	299.00	0.00	0.00	299.00
1-4652992123008	8925829342	299.00	0.00	0.00	299.00
1-4652990708253	8925829366	299.00	0.00	0.00	299.00
1-4652991735128	8925829360	299.00	0.00	0.00	299.00
1-4652992329946	8925829351	299.00	0.00	0.00	299.00
1-4652992085656	8925829361	299.00	0.00	0.00	299.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	299.00	0.00	0.00	299.00
1-4653225569166	8925829356	299.00	0.00	0.00	299.00
1-4652990983032	8925829343	299.00	0.00	0.00	299.00
1-4652992174356	8925829352	299.00	0.00	0.00	299.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652989900347	8925829346	299.00	0.00	0.00	299.00
1-4653491112870	8925829354	299.00	0.00	0.00	299.00
1-4653491164448	8925829347	299.00	0.00	0.00	299.00
1-4652990987965	8925829349	299.00	0.00	0.00	299.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4652990978997	8925829350	299.00	0.00	0.00	299.00
1-4652992413985	8925829359	299.00	0.00	0.00	299.00
1-4660920002019	8925829390	299.00	0.00	0.00	299.00
1-4660878342831	8925829369	299.00	0.00	0.00	299.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4660908778216	8925829368	299.00	0.00	0.00	299.00
1-4667282178858	8925829084	299.00	0.00	0.00	299.00

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4667282567552	8925829076	299.00	0.00	0.00	299.00
1-4667283239241	8925829080	299.00	0.00	0.00	299.00
1-4667283095291	8925829079	299.00	0.00	0.00	299.00
1-4667282516220	8925829090	299.00	0.00	0.00	299.00
1-4667284416840	8925829087	299.00	0.00	0.00	299.00
1-4667281188375	8925829091	299.00	0.00	0.00	299.00
1-4667281367920	8925829078	299.00	0.00	0.00	299.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4667283050534	8925829081	299.00	0.00	0.00	299.00
1-4667281888090	8925829095	299.00	0.00	0.00	299.00
1-4667281492364	8925829077	299.00	0.00	0.00	299.00
1-4667285804548	8925829085	299.00	0.00	0.00	299.00
1-4667285496546	8925829082	299.00	0.00	0.00	299.00
1-4667281279820	8925829086	299.00	0.00	0.00	299.00
1-4667283766074	8925829088	299.00	0.00	0.00	299.00
1-4667283753709	8925829093	299.00	0.00	0.00	299.00
1-4667284905247	8925829089	299.00	0.00	0.00	299.00
1-4667285917294	8925829092	299.00	0.00	0.00	299.00
1-4667283242742	8925829083	299.00	0.00	0.00	299.00
1-4667994293732	8925829206	299.00	0.00	0.00	299.00
1-4667964599039	8925829198	299.00	0.00	0.00	299.00
1-4667965083182	8925829197	299.00	0.00	0.00	299.00
1-4667966038118	8925829200	299.00	0.00	0.00	299.00
1-4667994301055	8925829195	299.00	0.00	0.00	299.00
1-4667965578442	8925829202	299.00	0.00	0.00	299.00
1-4667966145432	8925829194	299.00	0.00	0.00	299.00
1-4667964602967	8925829201	299.00	0.00	0.00	299.00
1-4668028100514	8925829192	299.00	0.00	0.00	299.00
1-4667966022906	8925829204	299.00	0.00	0.00	299.00
1-4667966014377	8925829193	299.00	0.00	0.00	299.00
1-4667966042067	8925829199	299.00	0.00	0.00	299.00
1-4667965135884	8925829205	299.00	0.00	0.00	299.00
1-4667966097517	8925829203	299.00	0.00	0.00	299.00
1-4667965075412	8925829196	299.00	0.00	0.00	299.00
1-4670155137310	8925820683	299.00	0.00	0.00	299.00
1-4670155688773	8925820697	299.00	0.00	0.00	299.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
1-4670145099623	8925820686	299.00	0.00	0.00	299.00
1-4670155141461	8925820688	299.00	0.00	0.00	299.00
1-4670149951926	8925820698	299.00	0.00	0.00	299.00
1-4670154905013	8925820684	299.00	0.00	0.00	299.00
1-4670096391038	8925820692	299.00	0.00	0.00	299.00
1-4670156372468	8925820696	299.00	0.00	0.00	299.00
1-4670155129587	8925820691	299.00	0.00	0.00	299.00
1-4670142090010	8925820682	299.00	0.00	0.00	299.00
1-4670145374659	8925820687	299.00	0.00	0.00	299.00
1-4670155393058	8925820680	299.00	0.00	0.00	299.00
1-4670154933634	8925820690	299.00	0.00	0.00	299.00
1-4670154941531	8925820685	299.00	0.00	0.00	299.00
1-4670076295667	8925820695	299.00	0.00	0.00	299.00
1-4670145398260	8925820681	299.00	0.00	0.00	299.00
1-4670155129541	8925820689	299.00	0.00	0.00	299.00
1-4670155393115	8925820694	299.00	0.00	0.00	299.00
1-4670145510016	8925820679	299.00	0.00	0.00	299.00
Total		**27508.00**	**0.00**	**0.00**	**27508.00**

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	27508.00	9%	2475.72	9%	2475.72	4951.44	**4951.44**

This month's charges	**32459.44**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	19-Apr-2023	-2575.10	**-28136.00**
Payment via EFT (B2B)	19-Apr-2023	-25559.68	
Payment via EFT (B2B)	19-Apr-2023	-0.32	
Payment via EFT (B2B)	19-Apr-2023	-0.90	

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

404

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991674802

Airtel mobile number 8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653490840964

Airtel mobile number 8925829345

YOUR CHARGES IN DETAIL - 8925829345

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992333509

Airtel mobile number 8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992234190

Airtel mobile number 8925829357

YOUR CHARGES IN DETAIL - 8925829357

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992117485

Airtel mobile number 8925829355

YOUR CHARGES IN DETAIL - 8925829355

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991735128

Airtel mobile number 8925829360

YOUR CHARGES IN DETAIL - 8925829360

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992329946

Airtel mobile number 8925829351

YOUR CHARGES IN DETAIL - 8925829351

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992085656

Airtel mobile number 8925829361

YOUR CHARGES IN DETAIL - 8925829361

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992174356

Airtel mobile number 8925829352

YOUR CHARGES IN DETAIL - 8925829352

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652989900347

Airtel mobile number 8925829346

YOUR CHARGES IN DETAIL - 8925829346

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991914303

Airtel mobile number 8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990978997

Airtel mobile number 8925829350

YOUR CHARGES IN DETAIL - 8925829350

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660920002019

Airtel mobile number 8925829390

YOUR CHARGES IN DETAIL - 8925829390

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878342831

Airtel mobile number 8925829369

YOUR CHARGES IN DETAIL - 8925829369

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660908778216

Airtel mobile number 8925829368

YOUR CHARGES IN DETAIL - 8925829368

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282178858

Airtel mobile number 8925829084

YOUR CHARGES IN DETAIL - 8925829084

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282567552

Airtel mobile number 8925829076

YOUR CHARGES IN DETAIL - 8925829076

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283239241

Airtel mobile number 8925829080

YOUR CHARGES IN DETAIL - 8925829080

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282516220

Airtel mobile number 8925829090

YOUR CHARGES IN DETAIL - 8925829090

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284416840

Airtel mobile number 8925829087

YOUR CHARGES IN DETAIL - 8925829087

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284154433

Airtel mobile number 8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283050534

Airtel mobile number 8925829081

YOUR CHARGES IN DETAIL - 8925829081

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281888090

Airtel mobile number 8925829095

YOUR CHARGES IN DETAIL - 8925829095

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285804548

Airtel mobile number 8925829085

YOUR CHARGES IN DETAIL - 8925829085

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285496546

Airtel mobile number 8925829082

YOUR CHARGES IN DETAIL - 8925829082

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281279820

Airtel mobile number 8925829086

YOUR CHARGES IN DETAIL - 8925829086

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283766074

Airtel mobile number 8925829088

YOUR CHARGES IN DETAIL - 8925829088

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283753709

Airtel mobile number 8925829093

YOUR CHARGES IN DETAIL - 8925829093

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284905247

Airtel mobile number 8925829089

YOUR CHARGES IN DETAIL - 8925829089

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285917294

Airtel mobile number 8925829092

YOUR CHARGES IN DETAIL - 8925829092

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283242742

Airtel mobile number 8925829083

YOUR CHARGES IN DETAIL - 8925829083

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667994293732

Airtel mobile number 8925829206

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965083182

Airtel mobile number 8925829197

YOUR CHARGES IN DETAIL - 8925829197

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966038118

Airtel mobile number 8925829200

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667994301055

Airtel mobile number 8925829195

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965578442

Airtel mobile number 8925829202

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4668028100514

Airtel mobile number 8925829192

YOUR CHARGES IN DETAIL - 8925829192

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966022906

Airtel mobile number 8925829204

YOUR CHARGES IN DETAIL - 8925829204

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966014377

Airtel mobile number 8925829193

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155137310

Airtel mobile number 8925820683

YOUR CHARGES IN DETAIL - 8925820683

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145099685

Airtel mobile number 8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145099623

Airtel mobile number 8925820686

YOUR CHARGES IN DETAIL - 8925820686

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155141461

Airtel mobile number 8925820688

YOUR CHARGES IN DETAIL - 8925820688

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670149951926

Airtel mobile number 8925820698

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154905013

Airtel mobile number 8925820684

YOUR CHARGES IN DETAIL - 8925820684

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670156372468

Airtel mobile number 8925820696

YOUR CHARGES IN DETAIL - 8925820696

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155129587

Airtel mobile number 8925820691

YOUR CHARGES IN DETAIL - 8925820691

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670142090010

Airtel mobile number 8925820682

YOUR CHARGES IN DETAIL - 8925820682

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145374659

Airtel mobile number 8925820687

YOUR CHARGES IN DETAIL - 8925820687

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155393058

Airtel mobile number 8925820680

YOUR CHARGES IN DETAIL - 8925820680

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154933634

Airtel mobile number 8925820690

YOUR CHARGES IN DETAIL - 8925820690

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154941531

Airtel mobile number 8925820685

YOUR CHARGES IN DETAIL - 8925820685

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145398260

Airtel mobile number 8925820681

YOUR CHARGES IN DETAIL - 8925820681

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155129541

Airtel mobile number 8925820689

YOUR CHARGES IN DETAIL - 8925820689

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155393115

Airtel mobile number 8925820694

YOUR CHARGES IN DETAIL - 8925820694

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145510016

Airtel mobile number 8925820679

YOUR CHARGES IN DETAIL - 8925820679

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/04/2023	04/05/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number			1-3625041428121
Bill number			BM2433I003230313
Bill date			06-Jul-2023
Bill period	05-Jun-2023	to	04-Jul-2023
Pay by date			**24-Jul-2023**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

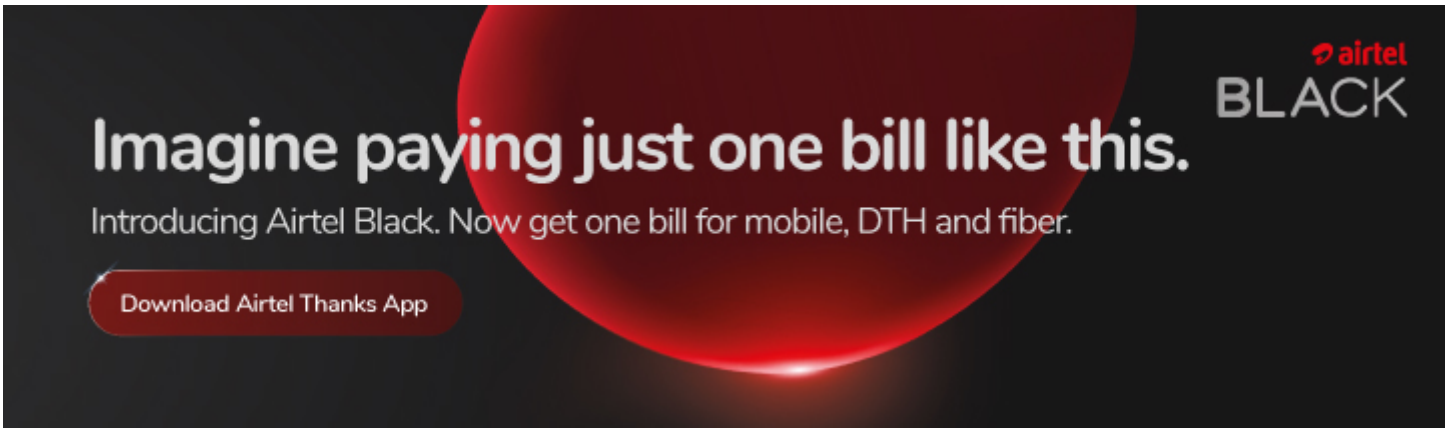
YOUR ACCOUNT SUMMARY

Previous balance		33,262.42
Payments	-	33,264.00
Adjustments	-	0.00
This month's charges	+	20,353.93
Amount due till		
24-Jul-2023	=	**20,352.35**
Amount due after		
24-Jul-2023		20,832.67

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	17,249.09
Usage	0.00
One time charges	0.00
Taxes	3,104.84
Total (₹)	**20,353.93**

Total : Twenty Thousand Three Hundred Fifty Three Rupees and Ninety Three Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: 79e580f3fa0e105f3a75ba444ff0761c960a7484a7629b2b6bb6255234726142

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2433I003230313
Amount Due:	20,352.35	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	299.00	0.00	0.00	299.00
1-4653490840964	8925829345	19.93	0.00	0.00	19.93
1-4652992110882	8925829364	299.00	0.00	0.00	299.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992234190	8925829357	19.93	0.00	0.00	19.93
1-4652992170406	8925829353	299.00	0.00	0.00	299.00
1-4652992305014	8925829340	299.00	0.00	0.00	299.00
1-4652992117485	8925829355	19.93	0.00	0.00	19.93
1-4652992123008	8925829342	299.00	0.00	0.00	299.00
1-4652990708253	8925829366	299.00	0.00	0.00	299.00
1-4652991735128	8925829360	19.93	0.00	0.00	19.93
1-4652992329946	8925829351	19.93	0.00	0.00	19.93
1-4652992085656	8925829361	19.93	0.00	0.00	19.93
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	299.00	0.00	0.00	299.00
1-4653225569166	8925829356	299.00	0.00	0.00	299.00
1-4652990983032	8925829343	299.00	0.00	0.00	299.00
1-4652992174356	8925829352	19.93	0.00	0.00	19.93
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652989900347	8925829346	19.93	0.00	0.00	19.93
1-4653491112870	8925829354	299.00	0.00	0.00	299.00
1-4653491164448	8925829347	299.00	0.00	0.00	299.00
1-4652990987965	8925829349	299.00	0.00	0.00	299.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4652990978997	8925829350	19.93	0.00	0.00	19.93
1-4652992413985	8925829359	299.00	0.00	0.00	299.00
1-4660920002019	8925829390	19.93	0.00	0.00	19.93
1-4660878342831	8925829369	19.93	0.00	0.00	19.93
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4660908778216	8925829368	19.93	0.00	0.00	19.93
1-4667282178858	8925829084	299.00	0.00	0.00	299.00

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4667282567552	8925829076	299.00	0.00	0.00	299.00
1-4667283239241	8925829080	19.93	0.00	0.00	19.93
1-4667283095291	8925829079	299.00	0.00	0.00	299.00
1-4667282516220	8925829090	299.00	0.00	0.00	299.00
1-4667284416840	8925829087	19.93	0.00	0.00	19.93
1-4667281188375	8925829091	299.00	0.00	0.00	299.00
1-4667281367920	8925829078	299.00	0.00	0.00	299.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4667283050534	8925829081	299.00	0.00	0.00	299.00
1-4667281888090	8925829095	299.00	0.00	0.00	299.00
1-4667281492364	8925829077	299.00	0.00	0.00	299.00
1-4667285804548	8925829085	299.00	0.00	0.00	299.00
1-4667285496546	8925829082	299.00	0.00	0.00	299.00
1-4667281279820	8925829086	19.93	0.00	0.00	19.93
1-4667283766074	8925829088	19.93	0.00	0.00	19.93
1-4667283753709	8925829093	299.00	0.00	0.00	299.00
1-4667284905247	8925829089	53.27	0.00	0.00	53.27
1-4667285917294	8925829092	19.93	0.00	0.00	19.93
1-4667283242742	8925829083	19.93	0.00	0.00	19.93
1-4667994293732	8925829206	53.27	0.00	0.00	53.27
1-4667964599039	8925829198	299.00	0.00	0.00	299.00
1-4667965083182	8925829197	299.00	0.00	0.00	299.00
1-4667966038118	8925829200	299.00	0.00	0.00	299.00
1-4667994301055	8925829195	299.00	0.00	0.00	299.00
1-4667965578442	8925829202	299.00	0.00	0.00	299.00
1-4667966145432	8925829194	299.00	0.00	0.00	299.00
1-4667964602967	8925829201	299.00	0.00	0.00	299.00
1-4668028100514	8925829192	19.93	0.00	0.00	19.93
1-4667966022906	8925829204	19.93	0.00	0.00	19.93
1-4667966014377	8925829193	299.00	0.00	0.00	299.00
1-4667966042067	8925829199	299.00	0.00	0.00	299.00
1-4667965135884	8925829205	299.00	0.00	0.00	299.00
1-4667966097517	8925829203	299.00	0.00	0.00	299.00
1-4667965075412	8925829196	299.00	0.00	0.00	299.00
1-4670155137310	8925820683	19.93	0.00	0.00	19.93
1-4670155688773	8925820697	299.00	0.00	0.00	299.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
1-4670145099623	8925820686	19.93	0.00	0.00	19.93
1-4670155141461	8925820688	19.93	0.00	0.00	19.93
1-4670149951926	8925820698	299.00	0.00	0.00	299.00
1-4670154905013	8925820684	19.93	0.00	0.00	19.93
1-4670096391038	8925820692	299.00	0.00	0.00	299.00
1-4670156372468	8925820696	19.93	0.00	0.00	19.93
1-4670155129587	8925820691	19.93	0.00	0.00	19.93
1-4670142090010	8925820682	19.93	0.00	0.00	19.93
1-4670145374659	8925820687	19.93	0.00	0.00	19.93
1-4670155393058	8925820680	19.93	0.00	0.00	19.93
1-4670154933634	8925820690	19.93	0.00	0.00	19.93
1-4670154941531	8925820685	19.93	0.00	0.00	19.93
1-4670076295667	8925820695	299.00	0.00	0.00	299.00
1-4670145398260	8925820681	19.93	0.00	0.00	19.93
1-4670155129541	8925820689	19.93	0.00	0.00	19.93
1-4670155393115	8925820694	19.93	0.00	0.00	19.93
1-4670145510016	8925820679	19.93	0.00	0.00	19.93
Total		**17249.09**	**0.00**	**0.00**	**17249.09**

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	17249.09	9%	1552.42	9%	1552.42	3104.84	**3104.84**

This month's charges	**20353.93**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	17-Jun-2023	-33264.00	**-33264.00**

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

500

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991674802

Airtel mobile number 8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653490840964

Airtel mobile number 8925829345

YOUR CHARGES IN DETAIL - 8925829345

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				**19.93**
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

508

airtel

Relationship number 1-4652992333509

Airtel mobile number 8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992234190

Airtel mobile number 8925829357

YOUR CHARGES IN DETAIL - 8925829357

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992117485

Airtel mobile number 8925829355

YOUR CHARGES IN DETAIL - 8925829355

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991735128

Airtel mobile number 8925829360

YOUR CHARGES IN DETAIL - 8925829360

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992329946

Airtel mobile number 8925829351

YOUR CHARGES IN DETAIL - 8925829351

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992085656

Airtel mobile number 8925829361

YOUR CHARGES IN DETAIL - 8925829361

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

519

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992174356

Airtel mobile number 8925829352

YOUR CHARGES IN DETAIL - 8925829352

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652989900347

Airtel mobile number 8925829346

YOUR CHARGES IN DETAIL - 8925829346

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991914303

Airtel mobile number 8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990978997

Airtel mobile number 8925829350

YOUR CHARGES IN DETAIL - 8925829350

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660920002019

Airtel mobile number 8925829390

YOUR CHARGES IN DETAIL - 8925829390

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878342831

Airtel mobile number 8925829369

YOUR CHARGES IN DETAIL - 8925829369

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660908778216

Airtel mobile number 8925829368

YOUR CHARGES IN DETAIL - 8925829368

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282178858

Airtel mobile number 8925829084

YOUR CHARGES IN DETAIL - 8925829084

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282567552

Airtel mobile number 8925829076

YOUR CHARGES IN DETAIL - 8925829076

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283239241

Airtel mobile number 8925829080

YOUR CHARGES IN DETAIL - 8925829080

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282516220

Airtel mobile number 8925829090

YOUR CHARGES IN DETAIL - 8925829090

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284416840

Airtel mobile number 8925829087

YOUR CHARGES IN DETAIL - 8925829087

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	19.93
This month's charges				19.93

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284154433

Airtel mobile number 8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283050534

Airtel mobile number 8925829081

YOUR CHARGES IN DETAIL - 8925829081

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281888090

Airtel mobile number 8925829095

YOUR CHARGES IN DETAIL - 8925829095

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285804548

Airtel mobile number 8925829085

YOUR CHARGES IN DETAIL - 8925829085

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285496546

Airtel mobile number 8925829082

YOUR CHARGES IN DETAIL - 8925829082

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281279820

Airtel mobile number 8925829086

YOUR CHARGES IN DETAIL - 8925829086

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

550

airtel

Relationship number 1-4667283766074

Airtel mobile number 8925829088

YOUR CHARGES IN DETAIL - 8925829088

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283753709

Airtel mobile number 8925829093

YOUR CHARGES IN DETAIL - 8925829093

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

552

airtel

Relationship number 1-4667284905247

Airtel mobile number 8925829089

YOUR CHARGES IN DETAIL - 8925829089

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**53.27**
safe custody for b2b at rs 50	13/06/2023	04/07/2023	33.34	
This month's charges				**53.27**

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					

airtel

Relationship number 1-4667285917294

Airtel mobile number 8925829092

YOUR CHARGES IN DETAIL - 8925829092

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

554

airtel

Relationship number 1-4667283242742

Airtel mobile number 8925829083

YOUR CHARGES IN DETAIL - 8925829083

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667994293732

Airtel mobile number 8925829206

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**53.27**
safe custody for b2b at rs 50	13/06/2023	04/07/2023	33.34	
This month's charges				**53.27**

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					

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965083182

Airtel mobile number 8925829197

YOUR CHARGES IN DETAIL - 8925829197

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966038118

Airtel mobile number 8925829200

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667994301055

Airtel mobile number 8925829195

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

560

airtel

Relationship number 1-4667965578442

Airtel mobile number 8925829202

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4668028100514

Airtel mobile number 8925829192

YOUR CHARGES IN DETAIL - 8925829192

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966022906

Airtel mobile number 8925829204

YOUR CHARGES IN DETAIL - 8925829204

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966014377

Airtel mobile number 8925829193

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

570

airtel

Relationship number 1-4670155137310

Airtel mobile number 8925820683

YOUR CHARGES IN DETAIL - 8925820683

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

572

airtel

Relationship number 1-4670145099685

Airtel mobile number 8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145099623

Airtel mobile number 8925820686

YOUR CHARGES IN DETAIL - 8925820686

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155141461

Airtel mobile number 8925820688

YOUR CHARGES IN DETAIL - 8925820688

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670149951926

Airtel mobile number 8925820698

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154905013

Airtel mobile number 8925820684

YOUR CHARGES IN DETAIL - 8925820684

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

578

airtel

Relationship number 1-4670156372468

Airtel mobile number 8925820696

YOUR CHARGES IN DETAIL - 8925820696

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

579

airtel

Relationship number 1-4670155129587

Airtel mobile number 8925820691

YOUR CHARGES IN DETAIL - 8925820691

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670142090010

Airtel mobile number 8925820682

YOUR CHARGES IN DETAIL - 8925820682

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145374659

Airtel mobile number 8925820687

YOUR CHARGES IN DETAIL - 8925820687

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155393058

Airtel mobile number 8925820680

YOUR CHARGES IN DETAIL - 8925820680

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

583

airtel

Relationship number 1-4670154933634

Airtel mobile number 8925820690

YOUR CHARGES IN DETAIL - 8925820690

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154941531

Airtel mobile number 8925820685

YOUR CHARGES IN DETAIL - 8925820685

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145398260

Airtel mobile number 8925820681

YOUR CHARGES IN DETAIL - 8925820681

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155129541

Airtel mobile number 8925820689

YOUR CHARGES IN DETAIL - 8925820689

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	19.93
This month's charges				19.93

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155393115

Airtel mobile number 8925820694

YOUR CHARGES IN DETAIL - 8925820694

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670145510016

Airtel mobile number 8925820679

YOUR CHARGES IN DETAIL - 8925820679

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/06/2023	11/06/2023	19.93	**19.93**
This month's charges				**19.93**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :

1-3625041428121

POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number		1-3625041428121
Bill number		BM2433I000116179
Bill date		06-Apr-2023
Bill period	05-Mar-2023 to	04-Apr-2023
Pay by date		**immediately**
Credit limit		₹99,999.00
Security deposit		₹0.00
State Code		33
GST No/UIN No		33AABTP3595L1Z5

YOUR ACCOUNT SUMMARY

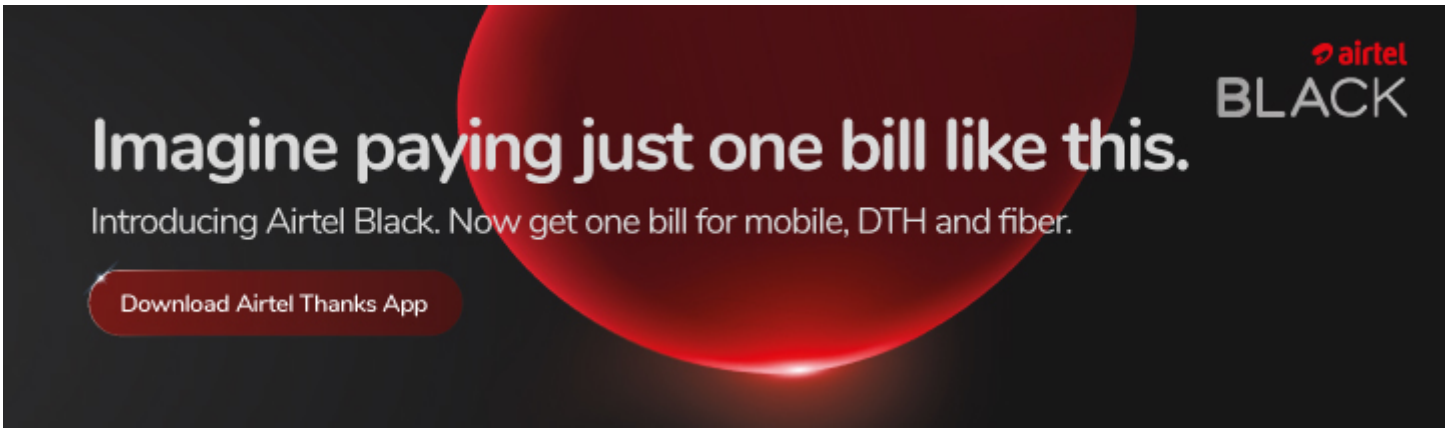
Previous balance		4,810.10
Payments	-	2,235.00
Adjustments	-	0.00
This month's charges	+	25,559.68
Amount due		
immediately	=	**28,134.78**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	21,556.74
Usage	4.00
One time charges	0.00
Late payment fee	100.00
Taxes	3,898.94
Total (₹)	**25,559.68**

Total : Twenty Five Thousand Five Hundred Fifty Nine Rupees and Sixty Eight Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: e426195e8a8ca395299bf6c78daaff0e075a99c7a41532564738c4dd933d2fb7

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2433I000116179
Amount Due:	28,134.78	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

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SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	299.00	0.00	0.00	299.00
1-4653490840964	8925829345	299.00	0.00	0.00	299.00
1-4652992110882	8925829364	299.00	0.00	0.00	299.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992234190	8925829357	299.00	0.00	0.00	299.00
1-4652992170406	8925829353	299.00	0.00	0.00	299.00
1-4652992305014	8925829340	299.00	0.00	0.00	299.00
1-4652992117485	8925829355	299.00	0.00	0.00	299.00
1-4652992123008	8925829342	299.00	0.00	0.00	299.00
1-4652990708253	8925829366	299.00	0.00	0.00	299.00
1-4652991735128	8925829360	299.00	0.00	0.00	299.00
1-4652992329946	8925829351	299.00	0.00	0.00	299.00
1-4652992085656	8925829361	299.00	0.00	0.00	299.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	299.00	0.00	0.00	299.00
1-4653225569166	8925829356	299.00	0.00	0.00	299.00
1-4652990983032	8925829343	299.00	0.00	0.00	299.00
1-4652992174356	8925829352	299.00	0.00	0.00	299.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652989900347	8925829346	299.00	0.00	0.00	299.00
1-4653491112870	8925829354	299.00	0.00	0.00	299.00
1-4653491164448	8925829347	299.00	0.00	0.00	299.00
1-4652990987965	8925829349	299.00	0.00	0.00	299.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4652990978997	8925829350	299.00	0.00	0.00	299.00
1-4652992413985	8925829359	299.00	0.00	0.00	299.00
1-4660920002019	8925829390	270.06	4.00	0.00	274.06
1-4660878342831	8925829369	270.06	0.00	0.00	270.06
1-4660878406891	8925829367	270.06	0.00	0.00	270.06
1-4660908778216	8925829368	270.06	0.00	0.00	270.06
1-4667282178858	8925829084	212.19	0.00	0.00	212.19

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4667282567552	8925829076	212.19	0.00	0.00	212.19
1-4667283239241	8925829080	212.19	0.00	0.00	212.19
1-4667283095291	8925829079	212.19	0.00	0.00	212.19
1-4667282516220	8925829090	212.19	0.00	0.00	212.19
1-4667284416840	8925829087	212.19	0.00	0.00	212.19
1-4667281188375	8925829091	212.19	0.00	0.00	212.19
1-4667281367920	8925829078	212.19	0.00	0.00	212.19
1-4667284154433	8925829094	212.19	0.00	0.00	212.19
1-4667283050534	8925829081	212.19	0.00	0.00	212.19
1-4667281888090	8925829095	212.19	0.00	0.00	212.19
1-4667281492364	8925829077	212.19	0.00	0.00	212.19
1-4667285804548	8925829085	212.19	0.00	0.00	212.19
1-4667285496546	8925829082	212.19	0.00	0.00	212.19
1-4667281279820	8925829086	212.19	0.00	0.00	212.19
1-4667283766074	8925829088	212.19	0.00	0.00	212.19
1-4667283753709	8925829093	212.19	0.00	0.00	212.19
1-4667284905247	8925829089	212.19	0.00	0.00	212.19
1-4667285917294	8925829092	212.19	0.00	0.00	212.19
1-4667283242742	8925829083	212.19	0.00	0.00	212.19
1-4667994293732	8925829206	192.90	0.00	0.00	192.90
1-4667964599039	8925829198	192.90	0.00	0.00	192.90
1-4667965083182	8925829197	192.90	0.00	0.00	192.90
1-4667966038118	8925829200	192.90	0.00	0.00	192.90
1-4667994301055	8925829195	192.90	0.00	0.00	192.90
1-4667965578442	8925829202	192.90	0.00	0.00	192.90
1-4667966145432	8925829194	192.90	0.00	0.00	192.90
1-4667964602967	8925829201	192.90	0.00	0.00	192.90
1-4668028100514	8925829192	192.90	0.00	0.00	192.90
1-4667966022906	8925829204	192.90	0.00	0.00	192.90
1-4667966014377	8925829193	192.90	0.00	0.00	192.90
1-4667966042067	8925829199	192.90	0.00	0.00	192.90
1-4667965135884	8925829205	192.90	0.00	0.00	192.90
1-4667966097517	8925829203	192.90	0.00	0.00	192.90
1-4667965075412	8925829196	192.90	0.00	0.00	192.90
1-4670155137310	8925820683	173.61	0.00	0.00	173.61
1-4670155688773	8925820697	173.61	0.00	0.00	173.61
1-4670145099685	8925820693	173.61	0.00	0.00	173.61
1-4670145099623	8925820686	173.61	0.00	0.00	173.61
1-4670155141461	8925820688	173.61	0.00	0.00	173.61
1-4670149951926	8925820698	173.61	0.00	0.00	173.61
1-4670154905013	8925820684	173.61	0.00	0.00	173.61
1-4670096391038	8925820692	173.61	0.00	0.00	173.61
1-4670156372468	8925820696	173.61	0.00	0.00	173.61
1-4670155129587	8925820691	173.61	0.00	0.00	173.61
1-4670142090010	8925820682	173.61	0.00	0.00	173.61
1-4670145374659	8925820687	173.61	0.00	0.00	173.61
1-4670155393058	8925820680	173.61	0.00	0.00	173.61
1-4670154933634	8925820690	173.61	0.00	0.00	173.61
1-4670154941531	8925820685	173.61	0.00	0.00	173.61
1-4670076295667	8925820695	173.61	0.00	0.00	173.61
1-4670145398260	8925820681	173.61	0.00	0.00	173.61
1-4670155129541	8925820689	173.61	0.00	0.00	173.61
1-4670155393115	8925820694	173.61	0.00	0.00	173.61
1-4670145510016	8925820679	173.61	0.00	0.00	173.61
Total		**21556.74**	**4.00**	**0.00**	**21560.74**

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	**100.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	21560.74	9%	1940.47	9%	1940.47	3880.94	**3898.94**
999799	100.00	9%	9.00	9%	9.00	18.00	

This month's charges	**25559.68**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	07-Mar-2023	-2235.00	**-2235.00**

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

599

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

600

airtel

Relationship number 1-4652991674802

Airtel mobile number 8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653490840964

Airtel mobile number 8925829345

YOUR CHARGES IN DETAIL - 8925829345

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

603

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992333509

Airtel mobile number 8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992234190

Airtel mobile number 8925829357

YOUR CHARGES IN DETAIL - 8925829357

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

608

airtel

Relationship number 1-4652992117485

Airtel mobile number 8925829355

YOUR CHARGES IN DETAIL - 8925829355

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

609

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

610

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991735128

Airtel mobile number 8925829360

YOUR CHARGES IN DETAIL - 8925829360

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992329946

Airtel mobile number 8925829351

YOUR CHARGES IN DETAIL - 8925829351

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992085656

Airtel mobile number 8925829361

YOUR CHARGES IN DETAIL - 8925829361

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

615

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992174356

Airtel mobile number 8925829352

YOUR CHARGES IN DETAIL - 8925829352

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

620

airtel

Relationship number 1-4652989900347

Airtel mobile number 8925829346

YOUR CHARGES IN DETAIL - 8925829346

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

624

airtel

Relationship number 1-4652991914303

Airtel mobile number 8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990978997

Airtel mobile number 8925829350

YOUR CHARGES IN DETAIL - 8925829350

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

627

airtel

Relationship number 1-4660920002019

Airtel mobile number 8925829390

YOUR CHARGES IN DETAIL - 8925829390

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				270.06
infinity_299_30gb_corp_plan	08/03/2023	04/04/2023	270.06	

Usage - (08-Mar-2023 to 04-Apr-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - Other Services				4.00
	2	2	4.00	
Internet		**Usage(MB)**	**Amount**	
mobile internet 2g	1643283*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

This month's charges	274.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878342831

Airtel mobile number 8925829369

YOUR CHARGES IN DETAIL - 8925829369

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	08/03/2023	04/04/2023	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	08/03/2023	04/04/2023	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660908778216

Airtel mobile number 8925829368

YOUR CHARGES IN DETAIL - 8925829368

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	08/03/2023	04/04/2023	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282178858

Airtel mobile number 8925829084

YOUR CHARGES IN DETAIL - 8925829084

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282567552

Airtel mobile number 8925829076

YOUR CHARGES IN DETAIL - 8925829076

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283239241

Airtel mobile number 8925829080

YOUR CHARGES IN DETAIL - 8925829080

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282516220

Airtel mobile number 8925829090

YOUR CHARGES IN DETAIL - 8925829090

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284416840

Airtel mobile number 8925829087

YOUR CHARGES IN DETAIL - 8925829087

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

638

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

639

airtel

Relationship number 1-4667284154433

Airtel mobile number 8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

640

airtel

Relationship number 1-4667283050534

Airtel mobile number 8925829081

YOUR CHARGES IN DETAIL - 8925829081

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281888090

Airtel mobile number 8925829095

YOUR CHARGES IN DETAIL - 8925829095

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

642

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285804548

Airtel mobile number 8925829085

YOUR CHARGES IN DETAIL - 8925829085

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

644

airtel

Relationship number 1-4667285496546

Airtel mobile number 8925829082

YOUR CHARGES IN DETAIL - 8925829082

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281279820

Airtel mobile number 8925829086

YOUR CHARGES IN DETAIL - 8925829086

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283766074

Airtel mobile number 8925829088

YOUR CHARGES IN DETAIL - 8925829088

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

647

airtel

Relationship number 1-4667283753709

Airtel mobile number 8925829093

YOUR CHARGES IN DETAIL - 8925829093

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284905247

Airtel mobile number 8925829089

YOUR CHARGES IN DETAIL - 8925829089

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				**212.19**
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	
This month's charges				**212.19**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

649

airtel

Relationship number 1-4667285917294

Airtel mobile number 8925829092

YOUR CHARGES IN DETAIL - 8925829092

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

650

airtel

Relationship number 1-4667283242742

Airtel mobile number 8925829083

YOUR CHARGES IN DETAIL - 8925829083

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	14/03/2023	04/04/2023	212.19	212.19
This month's charges				212.19

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667994293732

Airtel mobile number 8925829206

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

652

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965083182

Airtel mobile number 8925829197

YOUR CHARGES IN DETAIL - 8925829197

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966038118

Airtel mobile number 8925829200

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	**192.90**
This month's charges				**192.90**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667994301055

Airtel mobile number 8925829195

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965578442

Airtel mobile number 8925829202

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	**192.90**
This month's charges				**192.90**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4668028100514

Airtel mobile number 8925829192

YOUR CHARGES IN DETAIL - 8925829192

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966022906

Airtel mobile number 8925829204

YOUR CHARGES IN DETAIL - 8925829204

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966014377

Airtel mobile number 8925829193

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	192.90
This month's charges				192.90

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155137310

Airtel mobile number 8925820683

YOUR CHARGES IN DETAIL - 8925820683

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

667

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

668

airtel

Relationship number 1-4670145099685

Airtel mobile number 8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

669

airtel

Relationship number 1-4670145099623

Airtel mobile number 8925820686

YOUR CHARGES IN DETAIL - 8925820686

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155141461

Airtel mobile number 8925820688

YOUR CHARGES IN DETAIL - 8925820688

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670149951926

Airtel mobile number 8925820698

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154905013

Airtel mobile number 8925820684

YOUR CHARGES IN DETAIL - 8925820684

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670156372468

Airtel mobile number 8925820696

YOUR CHARGES IN DETAIL - 8925820696

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670155129587

Airtel mobile number 8925820691

YOUR CHARGES IN DETAIL - 8925820691

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670142090010

Airtel mobile number 8925820682

YOUR CHARGES IN DETAIL - 8925820682

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

677

airtel

Relationship number 1-4670145374659

Airtel mobile number 8925820687

YOUR CHARGES IN DETAIL - 8925820687

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

678

airtel

Relationship number 1-4670155393058

Airtel mobile number 8925820680

YOUR CHARGES IN DETAIL - 8925820680

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154933634

Airtel mobile number 8925820690

YOUR CHARGES IN DETAIL - 8925820690

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

680

airtel

Relationship number 1-4670154941531

Airtel mobile number 8925820685

YOUR CHARGES IN DETAIL - 8925820685

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

682

airtel

Relationship number 1-4670145398260

Airtel mobile number 8925820681

YOUR CHARGES IN DETAIL - 8925820681

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

683

airtel

Relationship number 1-4670155129541

Airtel mobile number 8925820689

YOUR CHARGES IN DETAIL - 8925820689

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

684

airtel

Relationship number 1-4670155393115

Airtel mobile number 8925820694

YOUR CHARGES IN DETAIL - 8925820694

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

685

airtel

Relationship number 1-4670145510016

Airtel mobile number 8925820679

YOUR CHARGES IN DETAIL - 8925820679

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	173.61
This month's charges				173.61

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

686

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number			1-3625041428121
Bill number			BM2333I011200161
Bill date			06-Mar-2023
Bill period	05-Feb-2023	to	04-Mar-2023
Pay by date			**immediately**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

YOUR ACCOUNT SUMMARY

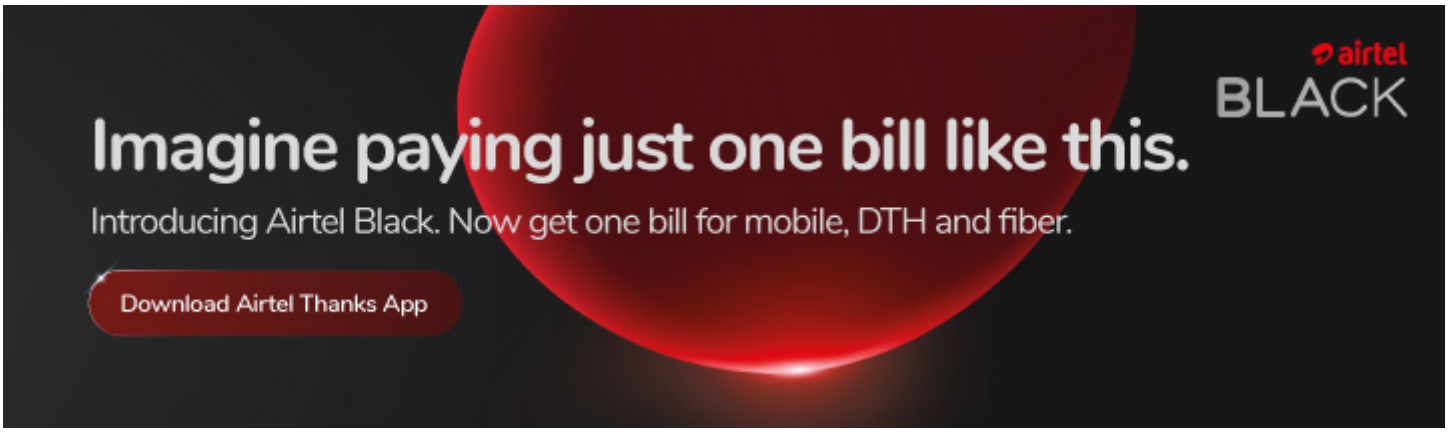
Previous balance		3,668.98
Payments	-	1,434.06
Adjustments	-	0.00
This month's charges	+	2,575.18
Amount due		
immediately	=	**4,810.10**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2,082.36
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	392.82
Total (₹)	**2,575.18**

Total : Two Thousand Five Hundred Seventy Five Rupees and Eighteen Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: 131d61f30dcf244239e115ce78d189de53ae870def1f62a6b3c3aa8105b32782

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2333I011200161
Amount Due:	4,810.10	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	10.68	0.00	0.00	10.68
1-4652992250157	8925829341	10.68	0.00	0.00	10.68
1-4653490840964	8925829345	10.68	0.00	0.00	10.68
1-4652992110882	8925829364	10.68	0.00	0.00	10.68
1-4652992333509	8925829348	10.68	0.00	0.00	10.68
1-4652992234190	8925829357	10.68	0.00	0.00	10.68
1-4652992170406	8925829353	10.68	0.00	0.00	10.68
1-4652992305014	8925829340	10.68	0.00	0.00	10.68
1-4652992117485	8925829355	10.68	0.00	0.00	10.68
1-4652992123008	8925829342	10.68	0.00	0.00	10.68
1-4652990708253	8925829366	10.68	0.00	0.00	10.68
1-4652991735128	8925829360	10.68	0.00	0.00	10.68
1-4652992329946	8925829351	10.68	0.00	0.00	10.68
1-4652992085656	8925829361	10.68	0.00	0.00	10.68
1-4652991155546	8925829344	10.68	0.00	0.00	10.68
1-4652992213811	8925829358	10.68	0.00	0.00	10.68
1-4653225569166	8925829356	10.68	0.00	0.00	10.68
1-4652990983032	8925829343	10.68	0.00	0.00	10.68
1-4652992174356	8925829352	10.68	0.00	0.00	10.68
1-4652992154502	8925829362	10.68	0.00	0.00	10.68
1-4652989900347	8925829346	10.68	0.00	0.00	10.68
1-4653491112870	8925829354	10.68	0.00	0.00	10.68
1-4653491164448	8925829347	10.68	0.00	0.00	10.68
1-4652990987965	8925829349	10.68	0.00	0.00	10.68
1-4652991914303	8925829363	10.68	0.00	0.00	10.68
1-4652990978997	8925829350	10.68	0.00	0.00	10.68
1-4652992413985	8925829359	10.68	0.00	0.00	10.68
Total		**2082.36**	**0.00**	**0.00**	**2082.36**

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

Relationship number 1-3625041428121

SUMMARY OF THIS MONTH CHARGES

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	**100.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	2082.36	9%	187.41	9%	187.41	374.82	**392.82**
999799	100.00	9%	9.00	9%	9.00	18.00	

This month's charges	**2575.18**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	14-Feb-2023	-0.06	**-1434.06**
Payment via EFT (B2B)	14-Feb-2023	-1434.00	

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/02/2023	04/03/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/02/2023	04/03/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/02/2023	04/03/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/02/2023	04/03/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/02/2023	04/03/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/02/2023	04/03/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991674802

Airtel mobile number 8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653490840964

Airtel mobile number 8925829345

YOUR CHARGES IN DETAIL - 8925829345

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

699

airtel

Relationship number 1-4652992333509

Airtel mobile number 8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

700

airtel

Relationship number 1-4652992234190

Airtel mobile number 8925829357

YOUR CHARGES IN DETAIL - 8925829357

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992117485

Airtel mobile number 8925829355

YOUR CHARGES IN DETAIL - 8925829355

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991735128

Airtel mobile number 8925829360

YOUR CHARGES IN DETAIL - 8925829360

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992329946

Airtel mobile number 8925829351

YOUR CHARGES IN DETAIL - 8925829351

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992085656

Airtel mobile number 8925829361

YOUR CHARGES IN DETAIL - 8925829361

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992174356

Airtel mobile number 8925829352

YOUR CHARGES IN DETAIL - 8925829352

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652989900347

Airtel mobile number 8925829346

YOUR CHARGES IN DETAIL - 8925829346

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991914303

Airtel mobile number 8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

720

airtel

Relationship number 1-4652990978997

Airtel mobile number 8925829350

YOUR CHARGES IN DETAIL - 8925829350

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	**10.68**
This month's charges				**10.68**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :

1-3625041428121

POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number			1-3625041428121
Bill number			BM2333I010202836
Bill date			06-Feb-2023
Bill period	05-Jan-2023	to	04-Feb-2023
Pay by date			**immediately**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

YOUR ACCOUNT SUMMARY

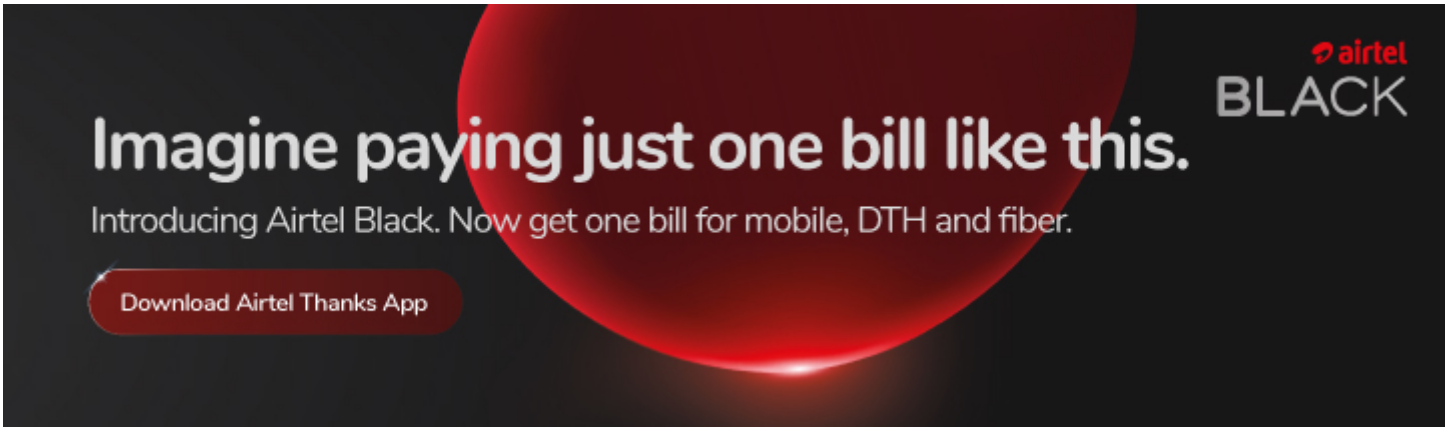
Previous balance		1,434.06
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	2,234.92
Amount due		
immediately	=	**3,668.98**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,794.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	340.92
Total (₹)	**2,234.92**

Total : Two Thousand Two Hundred Thirty Four Rupees and Ninety Two Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: a6bfac395501fdda82a3c6bbca7d63958a74081c64811a4890568756feadaa9f

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2333I010202836
Amount Due:	3,668.98	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

723

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
Total		**1794.00**	**0.00**	**0.00**	**1794.00**

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	**100.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1794.00	9%	161.46	9%	161.46	322.92	**340.92**
999799	100.00	9%	9.00	9%	9.00	18.00	

This month's charges	**2234.92**

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2023	04/02/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2023	04/02/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2023	04/02/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2023	04/02/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2023	04/02/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2023	04/02/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number	1-3625041428121
Bill number	BM2433I007407658
Bill date	06-Nov-2023
Bill period	05-Oct-2023 to 04-Nov-2023
Pay by date	**24-Nov-2023**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

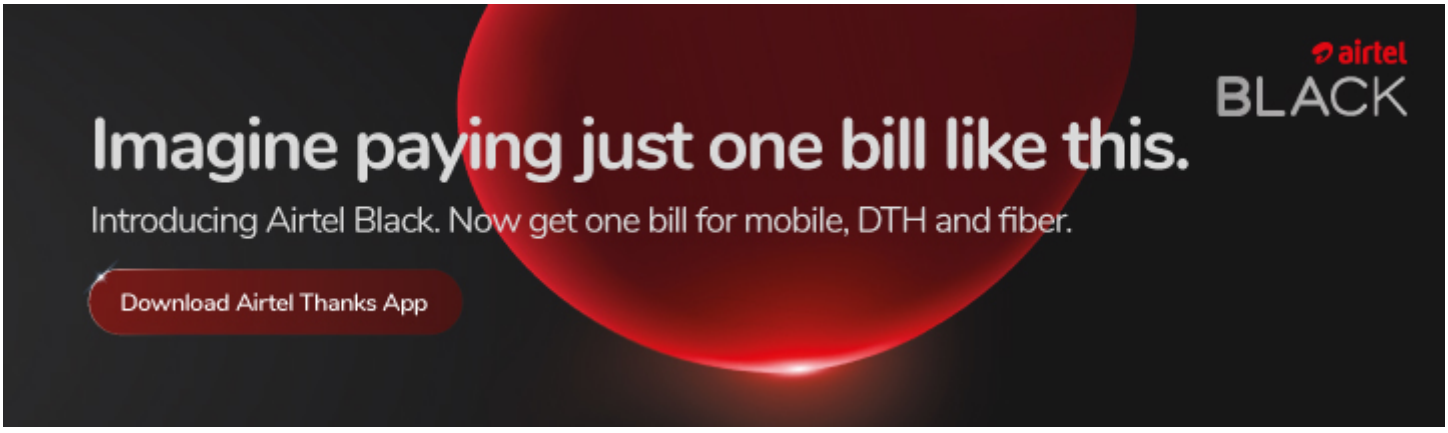
YOUR ACCOUNT SUMMARY

Previous balance		5,009.32
Payments	-	5,009.00
Adjustments	-	0.00
This month's charges	+	4,939.48
Amount due till		
24-Nov-2023	=	**4,939.80**
Amount due after		
24-Nov-2023		5,057.80

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	4,186.00
Usage	0.00
One time charges	0.00
Taxes	753.48
Total (₹)	**4,939.48**

Total : Four Thousand Nine Hundred Thirty Nine Rupees and Forty Eight Paise Only



For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: 9dacfc0b0bdfbf72c7e0dc35327e524f852f8d761ecf0f5280ed9c25c8441f04

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: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**

Beneficiary A/c Name: **Bharti Airtel Limited**

PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** **State Code: 33**

Cheque Payment: write a cheque in favour of **"Airtel Relationship No. 1-3625041428121"**. Please write bill numbers and amount breakup on the back side of the cheque

airtel

Relationship number 1-3625041428121
No. of Connections 55

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	0.00	0.00	0.00	0.00
1-4652992110882	8925829364	0.00	0.00	0.00	0.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992170406	8925829353	0.00	0.00	0.00	0.00
1-4652992305014	8925829340	0.00	0.00	0.00	0.00
1-4652992123008	8925829342	0.00	0.00	0.00	0.00
1-4652990708253	8925829366	0.00	0.00	0.00	0.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	0.00	0.00	0.00	0.00
1-4653225569166	8925829356	0.00	0.00	0.00	0.00
1-4652990983032	8925829343	0.00	0.00	0.00	0.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4653491112870	8925829354	0.00	0.00	0.00	0.00
1-4653491164448	8925829347	0.00	0.00	0.00	0.00
1-4652990987965	8925829349	0.00	0.00	0.00	0.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4652992413985	8925829359	0.00	0.00	0.00	0.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4667282178858	8925829084	0.00	0.00	0.00	0.00
1-4667282567552	8925829076	0.00	0.00	0.00	0.00
1-4667283095291	8925829079	0.00	0.00	0.00	0.00
1-4667282516220	8925829090	0.00	0.00	0.00	0.00
1-4667281188375	8925829091	0.00	0.00	0.00	0.00
1-4667281367920	8925829078	0.00	0.00	0.00	0.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4667283050534	8925829081	0.00	0.00	0.00	0.00
1-4667281888090	8925829095	0.00	0.00	0.00	0.00
1-4667281492364	8925829077	0.00	0.00	0.00	0.00
1-4667285804548	8925829085	0.00	0.00	0.00	0.00
1-4667285496546	8925829082	0.00	0.00	0.00	0.00
1-4667283753709	8925829093	0.00	0.00	0.00	0.00

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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

airtel

Relationship number 1-3625041428121
No. of Connections 55

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4667964599039	8925829198	0.00	0.00	0.00	0.00
1-4667965083182	8925829197	0.00	0.00	0.00	0.00
1-4667966038118	8925829200	0.00	0.00	0.00	0.00
1-4667994301055	8925829195	0.00	0.00	0.00	0.00
1-4667965578442	8925829202	0.00	0.00	0.00	0.00
1-4667966145432	8925829194	0.00	0.00	0.00	0.00
1-4667964602967	8925829201	0.00	0.00	0.00	0.00
1-4667966014377	8925829193	0.00	0.00	0.00	0.00
1-4667966042067	8925829199	0.00	0.00	0.00	0.00
1-4667965135884	8925829205	0.00	0.00	0.00	0.00
1-4667966097517	8925829203	0.00	0.00	0.00	0.00
1-4667965075412	8925829196	0.00	0.00	0.00	0.00
1-4670155688773	8925820697	0.00	0.00	0.00	0.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
1-4670149951926	8925820698	0.00	0.00	0.00	0.00
1-4670096391038	8925820692	0.00	0.00	0.00	0.00
1-4670076295667	8925820695	0.00	0.00	0.00	0.00
Total		**4186.00**	**0.00**	**0.00**	**4186.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	4186.00	9%	376.74	9%	376.74	753.48	**753.48**

This month's charges	**4939.48**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	18-Oct-2023	-5009.00	**-5009.00**

airtel

Relationship number	1-3625659650392
Airtel mobile number	9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-3625657811297
Airtel mobile number	9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-3625657930926
Airtel mobile number	9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-3625657476218
Airtel mobile number	9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number	1-4575938409210
Airtel mobile number	7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4575859311862
Airtel mobile number	7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number	1-4652991674802
Airtel mobile number	8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4652992333509
Airtel mobile number	8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4652992305014
Airtel mobile number	8925829340

YOUR CHARGES IN DETAIL - 8925829340

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number	1-4652991155546
Airtel mobile number	8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number	1-4652992154502
Airtel mobile number	8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number	1-4652990987965
Airtel mobile number	8925829349

YOUR CHARGES IN DETAIL - 8925829349

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number	1-4652991914303
Airtel mobile number	8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number	1-4660878406891
Airtel mobile number	8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282178858

Airtel mobile number 8925829084

YOUR CHARGES IN DETAIL - 8925829084

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667282567552

Airtel mobile number 8925829076

YOUR CHARGES IN DETAIL - 8925829076

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667282516220

Airtel mobile number 8925829090

YOUR CHARGES IN DETAIL - 8925829090

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number	1-4667284154433
Airtel mobile number	8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283050534

Airtel mobile number 8925829081

YOUR CHARGES IN DETAIL - 8925829081

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667281888090

Airtel mobile number 8925829095

YOUR CHARGES IN DETAIL - 8925829095

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667285804548

Airtel mobile number 8925829085

YOUR CHARGES IN DETAIL - 8925829085

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667285496546

Airtel mobile number 8925829082

YOUR CHARGES IN DETAIL - 8925829082

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667283753709

Airtel mobile number 8925829093

YOUR CHARGES IN DETAIL - 8925829093

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667965083182

Airtel mobile number 8925829197

YOUR CHARGES IN DETAIL - 8925829197

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667966038118

Airtel mobile number 8925829200

YOUR CHARGES IN DETAIL - 8925829200

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667994301055

Airtel mobile number 8925829195

YOUR CHARGES IN DETAIL - 8925829195

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667965578442

Airtel mobile number 8925829202

YOUR CHARGES IN DETAIL - 8925829202

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

This month's charges	0.00

Tariff after plan benefits

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

777

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966014377

Airtel mobile number 8925829193

YOUR CHARGES IN DETAIL - 8925829193

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number	1-4670145099685
Airtel mobile number	8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670149951926

Airtel mobile number 8925820698

YOUR CHARGES IN DETAIL - 8925820698

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

This month's charges	0.00

Tariff after plan benefits

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

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number		1-3625041428121
Bill number		BM2433I006351242
Bill date		06-Oct-2023
Bill period	05-Sep-2023 to	04-Oct-2023
Pay by date		**24-Oct-2023**
Credit limit		₹99,999.00
Security deposit		₹0.00
State Code		33
GST No/UIN No		33AABTP3595L1Z5

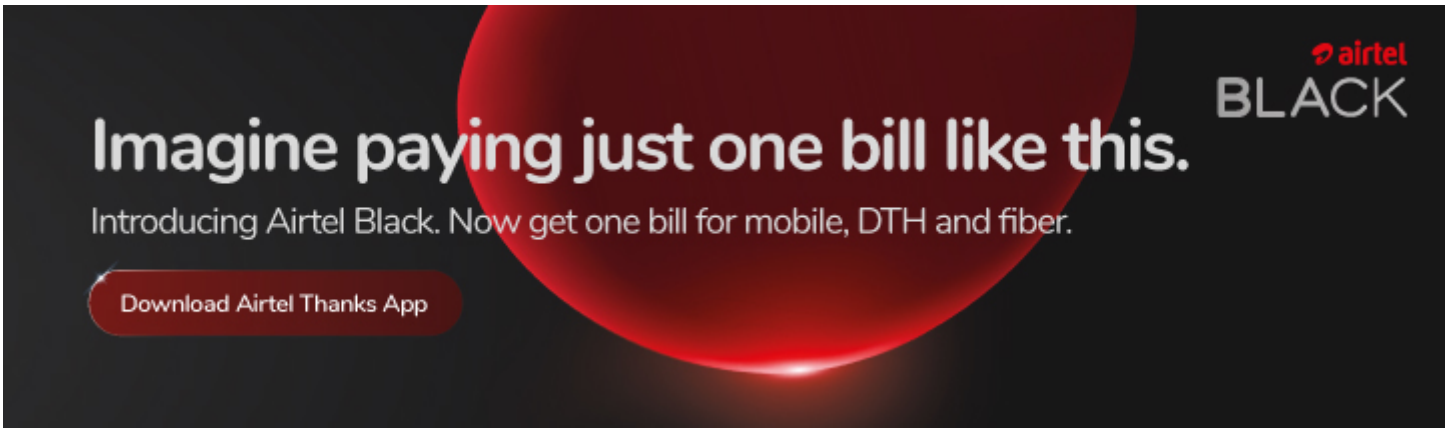
YOUR ACCOUNT SUMMARY

Previous balance		7,788.04
Payments	-	7,789.00
Adjustments	-	0.00
This month's charges	+	5,010.28
Amount due till		
24-Oct-2023	=	**5,009.32**
Amount due after		
24-Oct-2023		5,127.54

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	4,246.00
Usage	0.00
One time charges	0.00
Taxes	764.28
Total (₹)	**5,010.28**

Total : Five Thousand Ten Rupees and Twenty Eight Paise Only



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: faa2b4522980ed12620aedd522c38811ba539357207b23f0c4fc670b331aa1cf

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2433I006351242
Amount Due:	5,009.32	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

789

airtel

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	0.00	0.00	0.00	0.00
1-4653490840964	8925829345	0.00	0.00	0.00	0.00
1-4652992110882	8925829364	0.00	0.00	0.00	0.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992234190	8925829357	0.00	0.00	0.00	0.00
1-4652992170406	8925829353	0.00	0.00	0.00	0.00
1-4652992305014	8925829340	0.00	0.00	0.00	0.00
1-4652992117485	8925829355	0.00	0.00	0.00	0.00
1-4652992123008	8925829342	0.00	0.00	0.00	0.00
1-4652990708253	8925829366	0.00	0.00	0.00	0.00
1-4652991735128	8925829360	0.00	0.00	0.00	0.00
1-4652992329946	8925829351	0.00	0.00	0.00	0.00
1-4652992085656	8925829361	0.00	0.00	0.00	0.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	0.00	0.00	0.00	0.00
1-4653225569166	8925829356	0.00	0.00	0.00	0.00
1-4652990983032	8925829343	0.00	0.00	0.00	0.00
1-4652992174356	8925829352	0.00	0.00	0.00	0.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652989900347	8925829346	0.00	0.00	0.00	0.00
1-4653491112870	8925829354	0.00	0.00	0.00	0.00
1-4653491164448	8925829347	0.00	0.00	0.00	0.00
1-4652990987965	8925829349	0.00	0.00	0.00	0.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4652990978997	8925829350	0.00	0.00	0.00	0.00
1-4652992413985	8925829359	0.00	0.00	0.00	0.00
1-4660920002019	8925829390	0.00	0.00	0.00	0.00
1-4660878342831	8925829369	0.00	0.00	0.00	0.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4660908778216	8925829368	0.00	0.00	0.00	0.00
1-4667282178858	8925829084	0.00	0.00	0.00	0.00

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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

airtel

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4667282567552	8925829076	0.00	0.00	0.00	0.00
1-4667283239241	8925829080	0.00	0.00	0.00	0.00
1-4667283095291	8925829079	0.00	0.00	0.00	0.00
1-4667282516220	8925829090	0.00	0.00	0.00	0.00
1-4667284416840	8925829087	0.00	0.00	0.00	0.00
1-4667281188375	8925829091	0.00	0.00	0.00	0.00
1-4667281367920	8925829078	0.00	0.00	0.00	0.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4667283050534	8925829081	0.00	0.00	0.00	0.00
1-4667281888090	8925829095	0.00	0.00	0.00	0.00
1-4667281492364	8925829077	0.00	0.00	0.00	0.00
1-4667285804548	8925829085	0.00	0.00	0.00	0.00
1-4667285496546	8925829082	0.00	0.00	0.00	0.00
1-4667281279820	8925829086	0.00	0.00	0.00	0.00
1-4667283766074	8925829088	0.00	0.00	0.00	0.00
1-4667283753709	8925829093	0.00	0.00	0.00	0.00
1-4667284905247	8925829089	30.00	0.00	0.00	30.00
1-4667285917294	8925829092	0.00	0.00	0.00	0.00
1-4667283242742	8925829083	0.00	0.00	0.00	0.00
1-4667994293732	8925829206	30.00	0.00	0.00	30.00
1-4667964599039	8925829198	0.00	0.00	0.00	0.00
1-4667965083182	8925829197	0.00	0.00	0.00	0.00
1-4667966038118	8925829200	0.00	0.00	0.00	0.00
1-4667994301055	8925829195	0.00	0.00	0.00	0.00
1-4667965578442	8925829202	0.00	0.00	0.00	0.00
1-4667966145432	8925829194	0.00	0.00	0.00	0.00
1-4667964602967	8925829201	0.00	0.00	0.00	0.00
1-4668028100514	8925829192	0.00	0.00	0.00	0.00
1-4667966022906	8925829204	0.00	0.00	0.00	0.00
1-4667966014377	8925829193	0.00	0.00	0.00	0.00
1-4667966042067	8925829199	0.00	0.00	0.00	0.00
1-4667965135884	8925829205	0.00	0.00	0.00	0.00
1-4667966097517	8925829203	0.00	0.00	0.00	0.00
1-4667965075412	8925829196	0.00	0.00	0.00	0.00
1-4670155137310	8925820683	0.00	0.00	0.00	0.00
1-4670155688773	8925820697	0.00	0.00	0.00	0.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
1-4670145099623	8925820686	0.00	0.00	0.00	0.00
1-4670155141461	8925820688	0.00	0.00	0.00	0.00
1-4670149951926	8925820698	0.00	0.00	0.00	0.00
1-4670154905013	8925820684	0.00	0.00	0.00	0.00
1-4670096391038	8925820692	0.00	0.00	0.00	0.00
1-4670156372468	8925820696	0.00	0.00	0.00	0.00
1-4670155129587	8925820691	0.00	0.00	0.00	0.00
1-4670142090010	8925820682	0.00	0.00	0.00	0.00
1-4670145374659	8925820687	0.00	0.00	0.00	0.00
1-4670155393058	8925820680	0.00	0.00	0.00	0.00
1-4670154933634	8925820690	0.00	0.00	0.00	0.00
1-4670154941531	8925820685	0.00	0.00	0.00	0.00
1-4670076295667	8925820695	0.00	0.00	0.00	0.00
1-4670145398260	8925820681	0.00	0.00	0.00	0.00
1-4670155129541	8925820689	0.00	0.00	0.00	0.00
1-4670155393115	8925820694	0.00	0.00	0.00	0.00
1-4670145510016	8925820679	0.00	0.00	0.00	0.00
Total		**4246.00**	**0.00**	**0.00**	**4246.00**

airtel

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	4246.00	9%	382.14	9%	382.14	764.28	**764.28**

This month's charges	**5010.28**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	20-Sep-2023	-7789.00	**-7789.00**

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991674802

Airtel mobile number 8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

This month's charges	0.00

Tariff after plan benefits

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

800

airtel

Relationship number 1-4653490840964

Airtel mobile number 8925829345

YOUR CHARGES IN DETAIL - 8925829345

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992333509

Airtel mobile number 8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

803

airtel

Relationship number 1-4652992234190

Airtel mobile number 8925829357

YOUR CHARGES IN DETAIL - 8925829357

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

804

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992117485

Airtel mobile number 8925829355

YOUR CHARGES IN DETAIL - 8925829355

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652991735128

Airtel mobile number 8925829360

YOUR CHARGES IN DETAIL - 8925829360

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652992329946

Airtel mobile number 8925829351

YOUR CHARGES IN DETAIL - 8925829351

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652992085656

Airtel mobile number 8925829361

YOUR CHARGES IN DETAIL - 8925829361

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992174356

Airtel mobile number 8925829352

YOUR CHARGES IN DETAIL - 8925829352

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652989900347

Airtel mobile number 8925829346

YOUR CHARGES IN DETAIL - 8925829346

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652991914303

Airtel mobile number 8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

823

airtel

Relationship number 1-4652990978997

Airtel mobile number 8925829350

YOUR CHARGES IN DETAIL - 8925829350

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4660920002019

Airtel mobile number 8925829390

YOUR CHARGES IN DETAIL - 8925829390

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4660878342831

Airtel mobile number 8925829369

YOUR CHARGES IN DETAIL - 8925829369

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

828

airtel

Relationship number 1-4660908778216

Airtel mobile number 8925829368

YOUR CHARGES IN DETAIL - 8925829368

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667282178858

Airtel mobile number 8925829084

YOUR CHARGES IN DETAIL - 8925829084

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667282567552

Airtel mobile number 8925829076

YOUR CHARGES IN DETAIL - 8925829076

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283239241

Airtel mobile number 8925829080

YOUR CHARGES IN DETAIL - 8925829080

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667282516220

Airtel mobile number 8925829090

YOUR CHARGES IN DETAIL - 8925829090

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667284416840

Airtel mobile number 8925829087

YOUR CHARGES IN DETAIL - 8925829087

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667284154433

Airtel mobile number 8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

838

airtel

Relationship number 1-4667283050534

Airtel mobile number 8925829081

YOUR CHARGES IN DETAIL - 8925829081

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281888090

Airtel mobile number 8925829095

YOUR CHARGES IN DETAIL - 8925829095

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667285804548

Airtel mobile number 8925829085

YOUR CHARGES IN DETAIL - 8925829085

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667285496546

Airtel mobile number 8925829082

YOUR CHARGES IN DETAIL - 8925829082

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281279820

Airtel mobile number 8925829086

YOUR CHARGES IN DETAIL - 8925829086

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

844

airtel

Relationship number 1-4667283766074

Airtel mobile number 8925829088

YOUR CHARGES IN DETAIL - 8925829088

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667283753709

Airtel mobile number 8925829093

YOUR CHARGES IN DETAIL - 8925829093

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667284905247

Airtel mobile number 8925829089

YOUR CHARGES IN DETAIL - 8925829089

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
safe custody for b2b at rs 50	05/09/2023	23/09/2023	30.00	30.00
This month's charges				30.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

847

airtel

Relationship number 1-4667285917294

Airtel mobile number 8925829092

YOUR CHARGES IN DETAIL - 8925829092

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667283242742

Airtel mobile number 8925829083

YOUR CHARGES IN DETAIL - 8925829083

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667994293732

Airtel mobile number 8925829206

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
safe custody for b2b at rs 50	05/09/2023	23/09/2023	30.00	30.00
This month's charges				30.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

850

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667965083182

Airtel mobile number 8925829197

YOUR CHARGES IN DETAIL - 8925829197

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966038118

Airtel mobile number 8925829200

YOUR CHARGES IN DETAIL - 8925829200

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667994301055

Airtel mobile number 8925829195

YOUR CHARGES IN DETAIL - 8925829195

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667965578442

Airtel mobile number 8925829202

YOUR CHARGES IN DETAIL - 8925829202

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4668028100514

Airtel mobile number 8925829192

YOUR CHARGES IN DETAIL - 8925829192

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667966022906

Airtel mobile number 8925829204

YOUR CHARGES IN DETAIL - 8925829204

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4667966014377

Airtel mobile number 8925829193

YOUR CHARGES IN DETAIL - 8925829193

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155137310

Airtel mobile number 8925820683

YOUR CHARGES IN DETAIL - 8925820683

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670145099685

Airtel mobile number 8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

867

airtel

Relationship number 1-4670145099623

Airtel mobile number 8925820686

YOUR CHARGES IN DETAIL - 8925820686

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670155141461

Airtel mobile number 8925820688

YOUR CHARGES IN DETAIL - 8925820688

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670149951926

Airtel mobile number 8925820698

YOUR CHARGES IN DETAIL - 8925820698

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670154905013

Airtel mobile number 8925820684

YOUR CHARGES IN DETAIL - 8925820684

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670156372468

Airtel mobile number 8925820696

YOUR CHARGES IN DETAIL - 8925820696

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

873

airtel

Relationship number 1-4670155129587

Airtel mobile number 8925820691

YOUR CHARGES IN DETAIL - 8925820691

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

874

airtel

Relationship number 1-4670142090010

Airtel mobile number 8925820682

YOUR CHARGES IN DETAIL - 8925820682

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670145374659

Airtel mobile number 8925820687

YOUR CHARGES IN DETAIL - 8925820687

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

airtel

Relationship number 1-4670155393058

Airtel mobile number 8925820680

YOUR CHARGES IN DETAIL - 8925820680

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

877

airtel

Relationship number 1-4670154933634

Airtel mobile number 8925820690

YOUR CHARGES IN DETAIL - 8925820690

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

878

airtel

Relationship number 1-4670154941531

Airtel mobile number 8925820685

YOUR CHARGES IN DETAIL - 8925820685

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

879

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670145398260

Airtel mobile number 8925820681

YOUR CHARGES IN DETAIL - 8925820681

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

881

airtel

Relationship number 1-4670155129541

Airtel mobile number 8925820689

YOUR CHARGES IN DETAIL - 8925820689

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

882

airtel

Relationship number 1-4670155393115

Airtel mobile number 8925820694

YOUR CHARGES IN DETAIL - 8925820694

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

883

airtel

Relationship number 1-4670145510016

Airtel mobile number 8925820679

YOUR CHARGES IN DETAIL - 8925820679

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	0/min	0/min
to other mobile	0/min	0/min
to landline	0/min	0/min
to airtel cug	0/min	0/min
video call	0.05/sec	0.05/sec

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

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

884

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number			1-3625041428121
Bill number			BM2433I004274295
Bill date			06-Aug-2023
Bill period	05-Jul-2023	to	04-Aug-2023
Pay by date			**24-Aug-2023**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

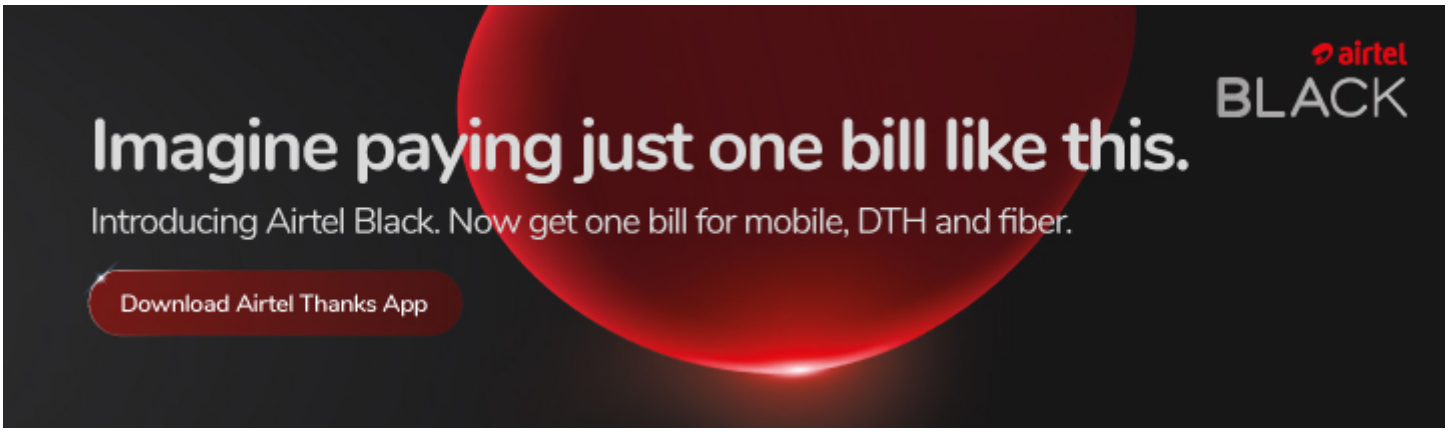
YOUR ACCOUNT SUMMARY

Previous balance		20,352.35
Payments	-	20,353.00
Adjustments	-	0.00
This month's charges	+	15,475.75
Amount due till		
24-Aug-2023	=	**15,475.10**
Amount due after		
24-Aug-2023		15,840.31

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	13,101.65
Usage	13.40
One time charges	0.00
Taxes	2,360.70
Total (₹)	**15,475.75**

Total : Fifteen Thousand Four Hundred Seventy Five Rupees and Seventy Five Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: da0fc3e09e58f9096c134ce0466df08a00bf9bcec4ae3369b19bce71b033a1fb

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2433I004274295
Amount Due:	15,475.10	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

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

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

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

airtel

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992250157	8925829341	299.00	0.00	0.00	299.00
1-4653490840964	8925829345	0.00	0.00	0.00	0.00
1-4652992110882	8925829364	96.45	0.00	0.00	96.45
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652992234190	8925829357	0.00	0.00	0.00	0.00
1-4652992170406	8925829353	96.45	0.00	0.00	96.45
1-4652992305014	8925829340	299.00	0.00	0.00	299.00
1-4652992117485	8925829355	0.00	0.00	0.00	0.00
1-4652992123008	8925829342	299.00	0.00	0.00	299.00
1-4652990708253	8925829366	299.00	0.00	0.00	299.00
1-4652991735128	8925829360	0.00	0.00	0.00	0.00
1-4652992329946	8925829351	0.00	0.00	0.00	0.00
1-4652992085656	8925829361	0.00	0.00	0.00	0.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992213811	8925829358	299.00	0.00	0.00	299.00
1-4653225569166	8925829356	299.00	0.00	0.00	299.00
1-4652990983032	8925829343	299.00	0.00	0.00	299.00
1-4652992174356	8925829352	0.00	0.00	0.00	0.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652989900347	8925829346	0.00	0.00	0.00	0.00
1-4653491112870	8925829354	299.00	0.00	0.00	299.00
1-4653491164448	8925829347	299.00	0.00	0.00	299.00
1-4652990987965	8925829349	299.00	0.00	0.00	299.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4652990978997	8925829350	0.00	0.00	0.00	0.00
1-4652992413985	8925829359	96.45	0.00	0.00	96.45
1-4660920002019	8925829390	0.00	0.00	0.00	0.00
1-4660878342831	8925829369	0.00	0.00	0.00	0.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4660908778216	8925829368	0.00	0.00	0.00	0.00
1-4667282178858	8925829084	96.45	0.00	0.00	96.45

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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

airtel

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4667282567552	8925829076	96.45	0.00	0.00	96.45
1-4667283239241	8925829080	0.00	0.00	0.00	0.00
1-4667283095291	8925829079	299.00	0.00	0.00	299.00
1-4667282516220	8925829090	96.45	0.00	0.00	96.45
1-4667284416840	8925829087	0.00	0.00	0.00	0.00
1-4667281188375	8925829091	299.00	0.00	0.00	299.00
1-4667281367920	8925829078	299.00	0.00	0.00	299.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4667283050534	8925829081	96.45	0.00	0.00	96.45
1-4667281888090	8925829095	96.45	0.00	0.00	96.45
1-4667281492364	8925829077	299.00	0.00	0.00	299.00
1-4667285804548	8925829085	96.45	0.00	0.00	96.45
1-4667285496546	8925829082	96.45	0.00	0.00	96.45
1-4667281279820	8925829086	0.00	0.00	0.00	0.00
1-4667283766074	8925829088	0.00	0.00	0.00	0.00
1-4667283753709	8925829093	96.45	0.00	0.00	96.45
1-4667284905247	8925829089	50.00	0.00	0.00	50.00
1-4667285917294	8925829092	0.00	0.00	0.00	0.00
1-4667283242742	8925829083	0.00	0.00	0.00	0.00
1-4667994293732	8925829206	50.00	0.00	0.00	50.00
1-4667964599039	8925829198	299.00	0.00	0.00	299.00
1-4667965083182	8925829197	96.45	0.00	0.00	96.45
1-4667966038118	8925829200	96.45	0.00	0.00	96.45
1-4667994301055	8925829195	96.45	0.00	0.00	96.45
1-4667965578442	8925829202	96.45	0.00	0.00	96.45
1-4667966145432	8925829194	299.00	0.00	0.00	299.00
1-4667964602967	8925829201	299.00	13.40	0.00	312.40
1-4668028100514	8925829192	0.00	0.00	0.00	0.00
1-4667966022906	8925829204	0.00	0.00	0.00	0.00
1-4667966014377	8925829193	96.45	0.00	0.00	96.45
1-4667966042067	8925829199	299.00	0.00	0.00	299.00
1-4667965135884	8925829205	299.00	0.00	0.00	299.00
1-4667966097517	8925829203	299.00	0.00	0.00	299.00
1-4667965075412	8925829196	299.00	0.00	0.00	299.00
1-4670155137310	8925820683	0.00	0.00	0.00	0.00
1-4670155688773	8925820697	299.00	0.00	0.00	299.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
1-4670145099623	8925820686	0.00	0.00	0.00	0.00
1-4670155141461	8925820688	0.00	0.00	0.00	0.00
1-4670149951926	8925820698	96.45	0.00	0.00	96.45
1-4670154905013	8925820684	0.00	0.00	0.00	0.00
1-4670096391038	8925820692	299.00	0.00	0.00	299.00
1-4670156372468	8925820696	0.00	0.00	0.00	0.00
1-4670155129587	8925820691	0.00	0.00	0.00	0.00
1-4670142090010	8925820682	0.00	0.00	0.00	0.00
1-4670145374659	8925820687	0.00	0.00	0.00	0.00
1-4670155393058	8925820680	0.00	0.00	0.00	0.00
1-4670154933634	8925820690	0.00	0.00	0.00	0.00
1-4670154941531	8925820685	0.00	0.00	0.00	0.00
1-4670076295667	8925820695	299.00	0.00	0.00	299.00
1-4670145398260	8925820681	0.00	0.00	0.00	0.00
1-4670155129541	8925820689	0.00	0.00	0.00	0.00
1-4670155393115	8925820694	0.00	0.00	0.00	0.00
1-4670145510016	8925820679	0.00	0.00	0.00	0.00
Total		**13101.65**	**13.40**	**0.00**	**13115.05**

airtel

Relationship number 1-3625041428121
No. of Connections 92

SUMMARY OF THIS MONTH CHARGES

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	13115.05	9%	1180.35	9%	1180.35	2360.70	**2360.70**

This month's charges	**15475.75**

Payment Details

Description	Date	Total	Total(₹)
Payment via EFT (B2B)	17-Jul-2023	-20353.00	**-20353.00**

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

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

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991674802

Airtel mobile number 8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992250157

Airtel mobile number 8925829341

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653490840964

Airtel mobile number 8925829345

YOUR CHARGES IN DETAIL - 8925829345

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992110882

Airtel mobile number 8925829364

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992333509

Airtel mobile number 8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

899

airtel

Relationship number 1-4652992234190

Airtel mobile number 8925829357

YOUR CHARGES IN DETAIL - 8925829357

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992170406

Airtel mobile number 8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992305014

Airtel mobile number 8925829340

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

902

airtel

Relationship number 1-4652992117485

Airtel mobile number 8925829355

YOUR CHARGES IN DETAIL - 8925829355

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992123008

Airtel mobile number 8925829342

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990708253

Airtel mobile number 8925829366

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

905

airtel

Relationship number 1-4652991735128

Airtel mobile number 8925829360

YOUR CHARGES IN DETAIL - 8925829360

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992329946

Airtel mobile number 8925829351

YOUR CHARGES IN DETAIL - 8925829351

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992085656

Airtel mobile number 8925829361

YOUR CHARGES IN DETAIL - 8925829361

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652991155546

Airtel mobile number 8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652992213811

Airtel mobile number 8925829358

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

910

airtel

Relationship number 1-4653225569166

Airtel mobile number 8925829356

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

911

airtel

Relationship number 1-4652990983032

Airtel mobile number 8925829343

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

912

airtel

Relationship number 1-4652992174356

Airtel mobile number 8925829352

YOUR CHARGES IN DETAIL - 8925829352

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992154502

Airtel mobile number 8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652989900347

Airtel mobile number 8925829346

YOUR CHARGES IN DETAIL - 8925829346

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4653491112870

Airtel mobile number 8925829354

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4653491164448

Airtel mobile number 8925829347

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652990987965

Airtel mobile number 8925829349

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4652991914303

Airtel mobile number 8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

919

airtel

Relationship number 1-4652990978997

Airtel mobile number 8925829350

YOUR CHARGES IN DETAIL - 8925829350

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4652992413985

Airtel mobile number 8925829359

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660920002019

Airtel mobile number 8925829390

YOUR CHARGES IN DETAIL - 8925829390

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4660878342831

Airtel mobile number 8925829369

YOUR CHARGES IN DETAIL - 8925829369

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4660878406891

Airtel mobile number 8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4660908778216

Airtel mobile number 8925829368

YOUR CHARGES IN DETAIL - 8925829368

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667282178858

Airtel mobile number 8925829084

YOUR CHARGES IN DETAIL - 8925829084

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282567552

Airtel mobile number 8925829076

YOUR CHARGES IN DETAIL - 8925829076

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667283239241

Airtel mobile number 8925829080

YOUR CHARGES IN DETAIL - 8925829080

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283095291

Airtel mobile number 8925829079

YOUR CHARGES IN DETAIL - 8925829079

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667282516220

Airtel mobile number 8925829090

YOUR CHARGES IN DETAIL - 8925829090

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

930

airtel

Relationship number 1-4667284416840

Airtel mobile number 8925829087

YOUR CHARGES IN DETAIL - 8925829087

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667281188375

Airtel mobile number 8925829091

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281367920

Airtel mobile number 8925829078

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284154433

Airtel mobile number 8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

934

airtel

Relationship number 1-4667283050534

Airtel mobile number 8925829081

YOUR CHARGES IN DETAIL - 8925829081

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281888090

Airtel mobile number 8925829095

YOUR CHARGES IN DETAIL - 8925829095

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667281492364

Airtel mobile number 8925829077

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285804548

Airtel mobile number 8925829085

YOUR CHARGES IN DETAIL - 8925829085

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667285496546

Airtel mobile number 8925829082

YOUR CHARGES IN DETAIL - 8925829082

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

939

airtel

Relationship number 1-4667281279820

Airtel mobile number 8925829086

YOUR CHARGES IN DETAIL - 8925829086

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283766074

Airtel mobile number 8925829088

YOUR CHARGES IN DETAIL - 8925829088

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283753709

Airtel mobile number 8925829093

YOUR CHARGES IN DETAIL - 8925829093

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667284905247

Airtel mobile number 8925829089

YOUR CHARGES IN DETAIL - 8925829089

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
safe custody for b2b at rs 50	05/07/2023	04/08/2023	50.00	50.00
This month's charges				50.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667285917294

Airtel mobile number 8925829092

YOUR CHARGES IN DETAIL - 8925829092

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667283242742

Airtel mobile number 8925829083

YOUR CHARGES IN DETAIL - 8925829083

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667994293732

Airtel mobile number 8925829206

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
safe custody for b2b at rs 50	05/07/2023	04/08/2023	50.00	50.00
This month's charges				50.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667964599039

Airtel mobile number 8925829198

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

947

airtel

Relationship number 1-4667965083182

Airtel mobile number 8925829197

YOUR CHARGES IN DETAIL - 8925829197

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966038118

Airtel mobile number 8925829200

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

949

airtel

Relationship number 1-4667994301055

Airtel mobile number 8925829195

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

950

airtel

Relationship number 1-4667965578442

Airtel mobile number 8925829202

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966145432

Airtel mobile number 8925829194

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964602967

Airtel mobile number 8925829201

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				**299.00**
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	

Usage - (05-Jul-2023 to 04-Aug-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - Local				
to airtel mobile	143	50	5.00	
to other mobiles	172	33	3.30	
SMS - National				**13.40**
to airtel mobile	88	51	5.10	
Internet		**Usage(MB)**	**Amount**	
mobile internet	318*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

This month's charges	312.40

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667964602967
Airtel mobile number 8925829201

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - Local				**Messages**		
1.a to airtel mobile						
1	29/JUL/2023	18:59:03	8754608497	1	1	0.10
2	29/JUL/2023	18:59:17	8754608497	1	1	0.10
3	29/JUL/2023	18:59:35	8015400675	1	1	0.10
4	29/JUL/2023	18:59:40	8015400675	1	1	0.10
5	29/JUL/2023	18:59:49	8015400675	1	1	0.10
6	29/JUL/2023	19:01:44	9629707056	1	1	0.10
7	29/JUL/2023	19:01:47	9629707056	1	1	0.10
8	29/JUL/2023	19:01:53	9629707056	1	1	0.10
9	29/JUL/2023	19:04:54	9952603393	1	1	0.10
10	29/JUL/2023	19:05:01	9952603393	1	1	0.10
11	29/JUL/2023	19:05:11	9952603393	1	1	0.10
12	29/JUL/2023	19:09:11	9003952567	1	1	0.10
13	29/JUL/2023	19:09:15	9003952567	1	1	0.10
14	29/JUL/2023	19:09:22	9003952567	1	1	0.10
15	29/JUL/2023	19:10:11	8056210707	1	1	0.10
16	29/JUL/2023	19:10:16	8056210707	1	1	0.10
17	29/JUL/2023	19:10:23	8056210707	1	1	0.10
18	29/JUL/2023	19:11:52	9952060416	1	1	0.10
19	29/JUL/2023	19:11:55	9952060416	1	1	0.10
20	29/JUL/2023	19:12:02	9952060416	1	1	0.10
21	29/JUL/2023	19:12:24	9952006144	1	1	0.10
22	29/JUL/2023	19:12:29	9952006144	1	1	0.10
23	29/JUL/2023	19:12:38	9952006144	1	1	0.10
24	29/JUL/2023	19:15:05	9941642323	1	1	0.10
25	29/JUL/2023	19:15:08	9941642323	1	1	0.10
26	29/JUL/2023	19:15:14	9941642323	1	1	0.10
27	29/JUL/2023	19:15:33	9941275648	1	1	0.10
28	29/JUL/2023	19:15:37	9941275648	1	1	0.10
29	29/JUL/2023	19:15:43	9941275648	1	1	0.10
30	29/JUL/2023	19:27:14	9840921600	1	1	0.10
31	29/JUL/2023	19:27:17	9840921600	1	1	0.10
32	29/JUL/2023	19:27:23	9840921600	1	1	0.10
33	29/JUL/2023	19:27:40	9840832512	1	1	0.10
34	29/JUL/2023	19:27:43	9840832512	1	1	0.10
35	29/JUL/2023	19:27:49	9840832512	1	1	0.10
36	29/JUL/2023	19:28:45	9840505856	1	1	0.10
37	29/JUL/2023	19:28:49	9840505856	1	1	0.10
38	29/JUL/2023	19:28:55	9840505856	1	1	0.10
39	29/JUL/2023	19:29:19	9840125952	1	1	0.10
40	29/JUL/2023	19:29:22	9840125952	1	1	0.10
41	29/JUL/2023	19:29:28	9840125952	1	1	0.10
42	29/JUL/2023	19:29:48	9791064064	1	1	0.10
43	29/JUL/2023	19:29:52	9791064064	1	1	0.10
44	29/JUL/2023	19:29:57	9791064064	1	1	0.10
45	29/JUL/2023	19:39:28	9840987136	1	1	0.10
46	29/JUL/2023	19:39:31	9840987136	1	1	0.10
47	29/JUL/2023	19:39:37	9840987136	1	1	0.10
48	29/JUL/2023	19:40:58	9840727040	1	1	0.10
49	29/JUL/2023	19:41:03	9840727040	1	1	0.10
50	29/JUL/2023	19:41:09	9840727040	1	1	0.10
total				**50**	**50**	**5.00**
1.b to other mobiles						
1	29/JUL/2023	18:58:03	9444125502	1	1	0.10
2	29/JUL/2023	19:03:07	9884894379	1	1	0.10
3	29/JUL/2023	19:03:12	9884894379	1	1	0.10
4	29/JUL/2023	19:03:18	9884894379	1	1	0.10
5	29/JUL/2023	19:07:36	9444459520	1	1	0.10
6	29/JUL/2023	19:07:40	9444459520	1	1	0.10
7	29/JUL/2023	19:07:48	9444459520	1	1	0.10
8	29/JUL/2023	19:16:09	9941135705	1	1	0.10
9	29/JUL/2023	19:16:12	9941135705	1	1	0.10
10	29/JUL/2023	19:16:21	9941135705	1	1	0.10
11	29/JUL/2023	19:24:36	9843071733	1	1	0.10
12	29/JUL/2023	19:24:39	9843071733	1	1	0.10
13	29/JUL/2023	19:24:47	9843071733	1	1	0.10
14	29/JUL/2023	19:30:47	9710548372	1	1	0.10
15	29/JUL/2023	19:30:51	9710548372	1	1	0.10
16	29/JUL/2023	19:30:56	9710548372	1	1	0.10
17	29/JUL/2023	19:35:33	8428536961	1	1	0.10
18	29/JUL/2023	19:35:36	8428536961	1	1	0.10
19	29/JUL/2023	19:35:44	8428536961	1	1	0.10
20	29/JUL/2023	19:36:38	9962190658	1	1	0.10
21	29/JUL/2023	19:36:41	9962190658	1	1	0.10
22	29/JUL/2023	19:36:50	9962190658	1	1	0.10
23	29/JUL/2023	19:37:53	9884947456	1	1	0.10
24	29/JUL/2023	19:38:03	9884947456	1	1	0.10
25	29/JUL/2023	19:38:10	9884947456	1	1	0.10
26	29/JUL/2023	19:38:27	9884048384	1	1	0.10
27	29/JUL/2023	19:38:30	9884048384	1	1	0.10
28	29/JUL/2023	19:38:36	9884048384	1	1	0.10
29	29/JUL/2023	19:44:38	9444238336	1	1	0.10
30	29/JUL/2023	19:44:41	9444238336	1	1	0.10
31	29/JUL/2023	19:44:46	9444238336	1	1	0.10
32	29/JUL/2023	21:08:01	8825871403	1	1	0.10
33	29/JUL/2023	21:08:09	8825871403	1	1	0.10
total				**33**	**33**	**3.30**
2.SMS - National				**Messages**		
2.a to airtel mobile						
1	29/JUL/2023	18:58:33	9188568496	1	1	0.10
2	29/JUL/2023	18:58:37	9188568496	1	1	0.10
3	29/JUL/2023	18:58:45	9188568496	1	1	0.10
4	29/JUL/2023	19:04:07	9941206363	1	1	0.10
5	29/JUL/2023	19:04:16	9941206363	1	1	0.10
6	29/JUL/2023	19:04:27	9941206363	1	1	0.10
7	29/JUL/2023	19:06:32	9841579977	1	1	0.10
8	29/JUL/2023	19:06:36	9841579977	1	1	0.10
9	29/JUL/2023	19:06:43	9841579977	1	1	0.10
10	29/JUL/2023	19:08:09	9094018312	1	1	0.10
11	29/JUL/2023	19:08:13	9094018312	1	1	0.10
12	29/JUL/2023	19:08:19	9094018312	1	1	0.10
13	29/JUL/2023	19:10:51	7401285395	1	1	0.10
14	29/JUL/2023	19:10:55	7401285395	1	1	0.10
15	29/JUL/2023	19:11:01	7401285395	1	1	0.10
16	29/JUL/2023	19:11:21	7299268881	1	1	0.10
17	29/JUL/2023	19:11:24	7299268881	1	1	0.10
18	29/JUL/2023	19:11:30	7299268881	1	1	0.10
19	29/JUL/2023	19:13:56	9941825536	1	1	0.10
20	29/JUL/2023	19:14:06	9941825536	1	1	0.10
21	29/JUL/2023	19:14:13	9941825536	1	1	0.10
22	29/JUL/2023	19:25:06	9841932288	1	1	0.10
23	29/JUL/2023	19:25:09	9841932288	1	1	0.10
24	29/JUL/2023	19:25:16	9841932288	1	1	0.10
25	29/JUL/2023	19:25:38	9841546240	1	1	0.10
26	29/JUL/2023	19:25:42	9841546240	1	1	0.10
27	29/JUL/2023	19:25:49	9841546240	1	1	0.10
28	29/JUL/2023	19:26:12	9841538048	1	1	0.10
29	29/JUL/2023	19:26:15	9841538048	1	1	0.10
30	29/JUL/2023	19:26:21	9841538048	1	1	0.10
31	29/JUL/2023	19:30:16	9710802944	1	1	0.10
32	29/JUL/2023	19:30:20	9710802944	1	1	0.10
33	29/JUL/2023	19:30:25	9710802944	1	1	0.10
34	29/JUL/2023	19:31:51	9551410176	1	1	0.10
35	29/JUL/2023	19:31:55	9551410176	1	1	0.10
36	29/JUL/2023	19:32:02	9551410176	1	1	0.10
37	29/JUL/2023	19:32:21	9543030784	1	1	0.10
38	29/JUL/2023	19:32:24	9543030784	1	1	0.10
39	29/JUL/2023	19:32:30	9543030784	1	1	0.10
40	29/JUL/2023	19:34:27	9094173696	1	1	0.10
41	29/JUL/2023	19:34:31	9094173696	1	1	0.10
42	29/JUL/2023	19:34:37	9094173696	1	1	0.10
43	29/JUL/2023	19:35:03	8973971456	1	1	0.10
44	29/JUL/2023	19:35:07	8973971456	1	1	0.10
45	29/JUL/2023	19:35:13	8973971456	1	1	0.10
46	29/JUL/2023	19:42:17	9710691328	1	1	0.10
47	29/JUL/2023	19:42:20	9710691328	1	1	0.10
48	29/JUL/2023	19:42:26	9710691328	1	1	0.10
49	29/JUL/2023	19:44:02	9551016960	1	1	0.10
50	29/JUL/2023	19:44:05	9551016960	1	1	0.10
51	29/JUL/2023	19:44:14	9551016960	1	1	0.10
total				**51**	**51**	**5.10**

airtel

Relationship number 1-4668028100514

Airtel mobile number 8925829192

YOUR CHARGES IN DETAIL - 8925829192

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966022906

Airtel mobile number 8925829204

YOUR CHARGES IN DETAIL - 8925829204

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4667966014377

Airtel mobile number 8925829193

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4667966042067

Airtel mobile number 8925829199

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

958

airtel

Relationship number 1-4667965135884

Airtel mobile number 8925829205

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

959

airtel

Relationship number 1-4667966097517

Airtel mobile number 8925829203

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

960

airtel

Relationship number 1-4667965075412

Airtel mobile number 8925829196

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

961

airtel

Relationship number 1-4670155137310

Airtel mobile number 8925820683

YOUR CHARGES IN DETAIL - 8925820683

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155688773

Airtel mobile number 8925820697

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

963

airtel

Relationship number 1-4670145099685

Airtel mobile number 8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

964

airtel

Relationship number 1-4670145099623

Airtel mobile number 8925820686

YOUR CHARGES IN DETAIL - 8925820686

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155141461

Airtel mobile number 8925820688

YOUR CHARGES IN DETAIL - 8925820688

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670149951926

Airtel mobile number 8925820698

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	96.45
This month's charges				96.45

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

airtel

Relationship number 1-4670154905013

Airtel mobile number 8925820684

YOUR CHARGES IN DETAIL - 8925820684

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670096391038

Airtel mobile number 8925820692

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

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

969

airtel

Relationship number 1-4670156372468

Airtel mobile number 8925820696

YOUR CHARGES IN DETAIL - 8925820696

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155129587

Airtel mobile number 8925820691

YOUR CHARGES IN DETAIL - 8925820691

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670142090010

Airtel mobile number 8925820682

YOUR CHARGES IN DETAIL - 8925820682

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670145374659

Airtel mobile number 8925820687

YOUR CHARGES IN DETAIL - 8925820687

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670155393058

Airtel mobile number 8925820680

YOUR CHARGES IN DETAIL - 8925820680

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670154933634

Airtel mobile number 8925820690

YOUR CHARGES IN DETAIL - 8925820690

This month's charges	0.00

Tariff after plan benefits

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

airtel

Relationship number 1-4670154941531

Airtel mobile number 8925820685

YOUR CHARGES IN DETAIL - 8925820685

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-4670076295667

Airtel mobile number 8925820695

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/07/2023	04/08/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

977

airtel

Relationship number 1-4670145398260

Airtel mobile number 8925820681

YOUR CHARGES IN DETAIL - 8925820681

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-4670155129541

Airtel mobile number 8925820689

YOUR CHARGES IN DETAIL - 8925820689

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-4670155393115

Airtel mobile number 8925820694

YOUR CHARGES IN DETAIL - 8925820694

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-4670145510016

Airtel mobile number 8925820679

YOUR CHARGES IN DETAIL - 8925820679

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number			1-3625041428121
Bill number			BM2433I010649043
Bill date			06-Feb-2024
Bill period	05-Jan-2024	to	04-Feb-2024
Pay by date			**immediately**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

YOUR ACCOUNT SUMMARY

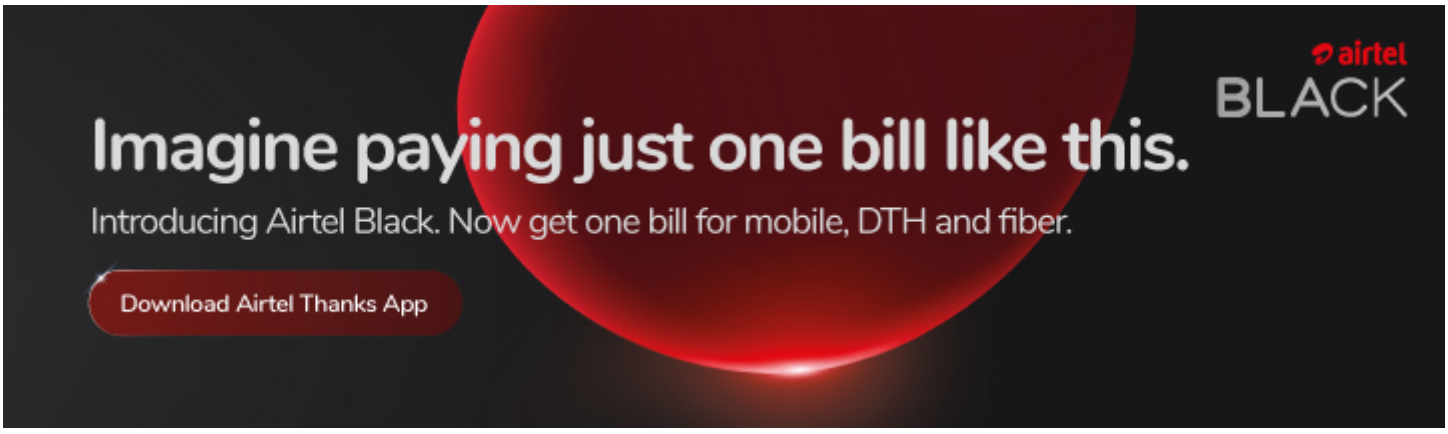
Previous balance		4,938.76
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	5,057.48
Amount due immediately	=	**9,996.24**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	4,186.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	771.48
Total (₹)	**5,057.48**

Total : Five Thousand Fifty Seven Rupees and Forty Eight Paise Only



For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: 4aace1b46997da144f13e7bc37cc098b2d5e32fad2691225040fbca82907c5ca

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: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**

Beneficiary A/c Name: **Bharti Airtel Limited**

PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** **State Code: 33**

Cheque Payment: write a cheque in favour of **"Airtel Relationship No. 1-3625041428121"**. Please write bill numbers and amount breakup on the back side of the cheque

airtel

Relationship number 1-3625041428121
No. of Connections 14

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	299.00	0.00	0.00	299.00
1-4575859311862	7305076880	299.00	0.00	0.00	299.00
1-4652991674802	8925829365	299.00	0.00	0.00	299.00
1-4652992333509	8925829348	299.00	0.00	0.00	299.00
1-4652991155546	8925829344	299.00	0.00	0.00	299.00
1-4652992154502	8925829362	299.00	0.00	0.00	299.00
1-4652991914303	8925829363	299.00	0.00	0.00	299.00
1-4660878406891	8925829367	299.00	0.00	0.00	299.00
1-4667284154433	8925829094	299.00	0.00	0.00	299.00
1-4670145099685	8925820693	299.00	0.00	0.00	299.00
Total		**4186.00**	**0.00**	**0.00**	**4186.00**

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	**100.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	4186.00	9%	376.74	9%	376.74	753.48	**771.48**
999799	100.00	9%	9.00	9%	9.00	18.00	

This month's charges	**5057.48**

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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

airtel

Relationship number	1-3625659650392
Airtel mobile number	9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number	1-3625657811297
Airtel mobile number	9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number	1-3625657930926
Airtel mobile number	9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number	1-3625657476218
Airtel mobile number	9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number	1-4575938409210
Airtel mobile number	7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

988

airtel

Relationship number	1-4575859311862
Airtel mobile number	7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

989

airtel

Relationship number	**1-4652991674802**
Airtel mobile number	**8925829365**

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	**299.00**
This month's charges				**299.00**

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

990

airtel

Relationship number	1-4652992333509
Airtel mobile number	8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

991

airtel

Relationship number	1-4652991155546
Airtel mobile number	8925829344

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number	1-4652992154502
Airtel mobile number	8925829362

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number	1-4652991914303
Airtel mobile number	8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

994

airtel

Relationship number	1-4660878406891
Airtel mobile number	8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

995

airtel

Relationship number 1-4667284154433

Airtel mobile number 8925829094

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

996

airtel

Relationship number	1-4670145099685
Airtel mobile number	8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

997

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: accounts@perisoftware.com

Relationship number	1-3625041428121
Bill number	BM2333I009199508
Bill date	06-Jan-2023
Bill period	05-Dec-2022 to 04-Jan-2023
Pay by date	**24-Jan-2023**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

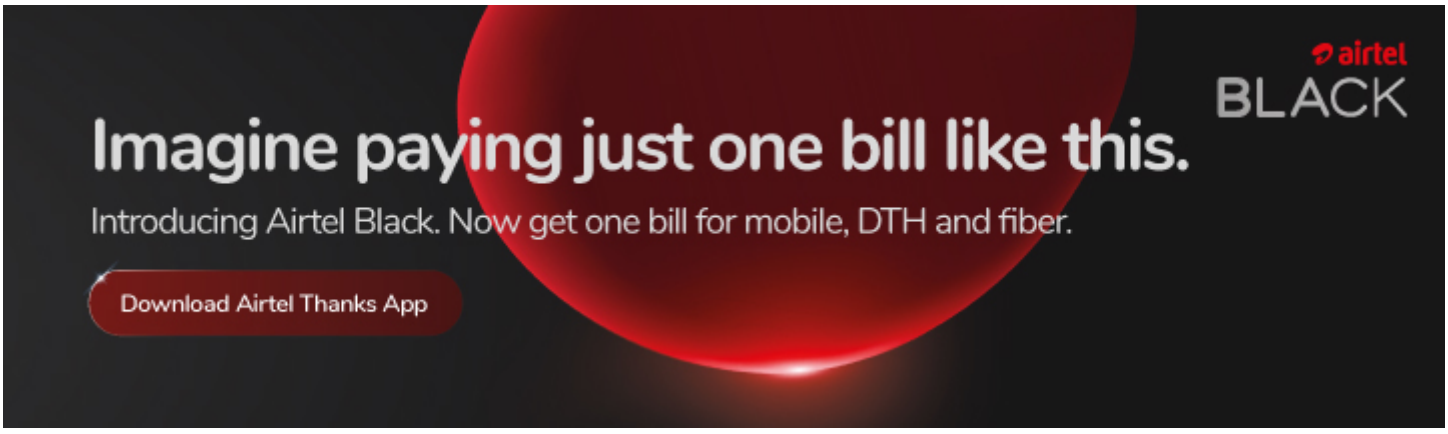
YOUR ACCOUNT SUMMARY

Previous balance		1,411.28
Payments	-	1,411.28
Adjustments	-	0.00
This month's charges	+	1,434.06
Amount due till		
24-Jan-2023	=	**1,434.06**
Amount due after		
24-Jan-2023		1,552.06

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,215.30
Usage	0.00
One time charges	0.00
Taxes	218.76
Total (₹)	**1,434.06**

Total : One Thousand Four Hundred Thirty Four Rupees and Six Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: fc73ec7870e20f68bebbcb9b03756927acb8881f8ec88af1728a9fa3c6812a41

YOUR PAYMENT OPTIONS

Relationship No.	1-3625041428121	Bill No.	BM2333I009199508
Amount Due:	1,434.06	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT155TNEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-3625041428121"	

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Airtel Thanks for Business
https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Tamilnadu

This is an electronically generated statement and does not require any signature

998

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
1-4575938409210	7305094880	9.65	0.00	0.00	9.65
1-4575859311862	7305076880	9.65	0.00	0.00	9.65
Total		**1215.30**	**0.00**	**0.00**	**1215.30**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1215.30	9%	109.38	9%	109.38	218.76	**218.76**
This month's charges							**1434.06**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B PayU)	23-Dec-2022	-1411.28	**-1411.28**

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. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2022	04/01/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

1000

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2022	04/01/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

1001

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2022	04/01/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

1002

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2022	04/01/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-4575938409210

Airtel mobile number 7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/01/2023	04/01/2023	9.65	9.65
This month's charges				9.65

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1004

airtel

Relationship number 1-4575859311862

Airtel mobile number 7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_30gb_corp_plan	04/01/2023	04/01/2023	9.65	9.65
This month's charges				9.65

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1005

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: mlokesh@peri.ac.in

Relationship number	1-3625041428121
Bill number	BM2233I009185334
Bill date	06-Jan-2022
Bill period	05-Dec-2021 to 04-Jan-2022
Pay by date	**24-Jan-2022**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

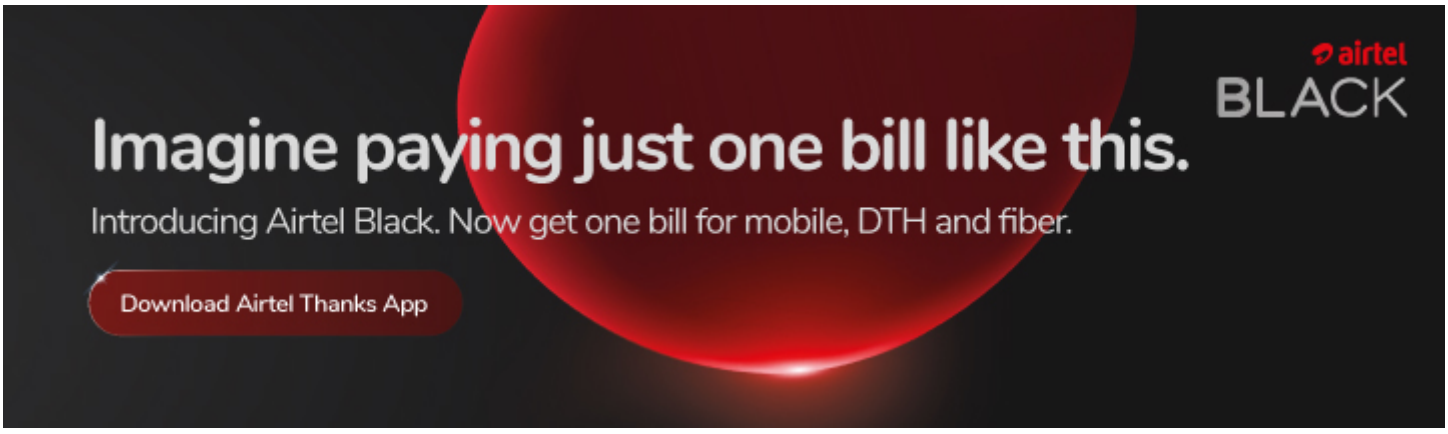
YOUR ACCOUNT SUMMARY

Previous balance		1,411.28
Payments	-	1,411.28
Adjustments	-	0.00
This month's charges	+	1,529.28
Amount due till		
24-Jan-2022	=	**1,529.28**
Amount due after		
24-Jan-2022		1,647.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,196.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	233.28
Total (₹)	**1,529.28**

Total : One Thousand Five Hundred Twenty Nine Rupees and Twenty Eight Paise Only



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM

IRN Code: ef942b653f95552441e4955903e025885c42bc4fd12ae1dbb02c198a889d3c3c

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I009185334 Relationship number 1-3625041428121 Amount due 1,529.28

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1006

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1196.00**	**0.00**	**0.00**	**1196.00**

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	**100.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1196.00	9%	107.64	9%	107.64	215.28	**233.28**
999799	100.00	9%	9.00	9%	9.00	18.00	
This month's charges							**1529.28**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	28-Dec-2021	-1411.28	**-1411.28**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2021	04/01/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1008

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2021	04/01/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1009

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2021	04/01/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1010

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/12/2021	04/01/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1011

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: mlokesh@peri.ac.in

Relationship number	1-3625041428121
Bill number	BM2233I008152471
Bill date	06-Dec-2021
Bill period	05-Nov-2021 to 04-Dec-2021
Pay by date	**24-Dec-2021**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

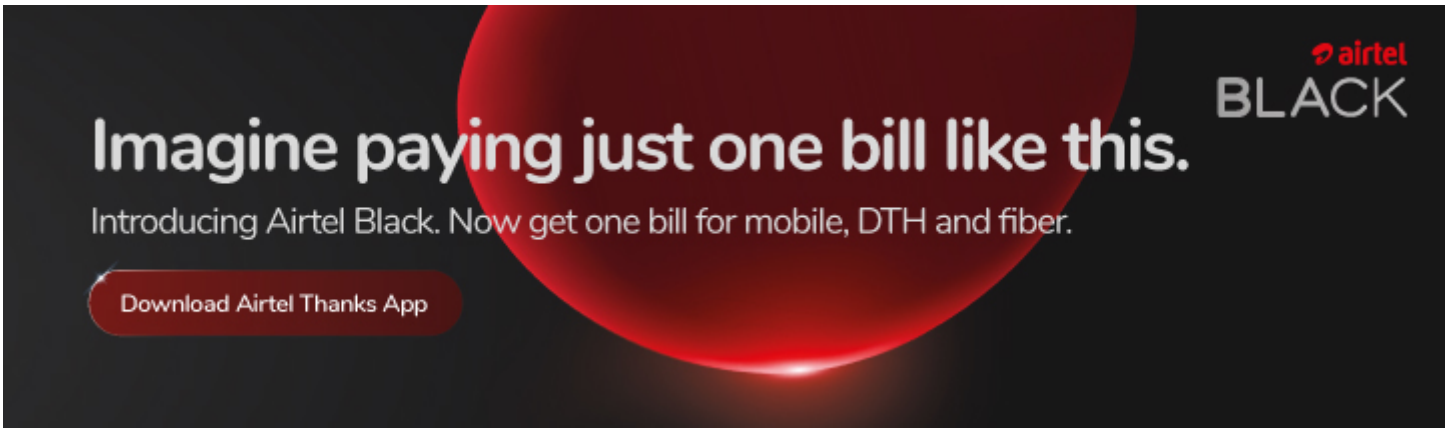
YOUR ACCOUNT SUMMARY

Previous balance		1,411.28
Payments	-	1,411.28
Adjustments	-	0.00
This month's charges	+	1,411.28
Amount due till		
24-Dec-2021	=	**1,411.28**
Amount due after		
24-Dec-2021		1,529.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,196.00
Usage	0.00
One time charges	0.00
Taxes	215.28
Total (₹)	**1,411.28**

Total : One Thousand Four Hundred Eleven Rupees and Twenty Eight Paise Only



For Bharti Airtel Limited

Vasim Unissa S,GM

IRN Code: e09a66260d17191197bfdafd67f15dbcf6444a09fe96b4b755b7a4485c891c33

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I008152471 Relationship number 1-3625041428121 Amount due 1,411.28

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1012

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625655931526	9150594333	0.00	0.00	0.00	0.00
1-3625663177340	9150594666	0.00	0.00	0.00	0.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1196.00**	**0.00**	**0.00**	**1196.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1196.00	9%	107.64	9%	107.64	215.28	**215.28**
This month's charges							**1411.28**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	26-Nov-2021	-1411.28	**-1411.28**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/11/2021	04/12/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1014

airtel

Relationship number 1-3625655931526

Airtel mobile number 9150594333

YOUR CHARGES IN DETAIL - 9150594333

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-3625663177340

Airtel mobile number 9150594666

YOUR CHARGES IN DETAIL - 9150594666

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/11/2021	04/12/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1017

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/11/2021	04/12/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1018

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/11/2021	04/12/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1019

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: mlokesh@peri.ac.in

Relationship number			1-3625041428121
Bill number			BM2233I007167053
Bill date			06-Nov-2021
Bill period	05-Oct-2021	to	04-Nov-2021
Pay by date			**24-Nov-2021**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

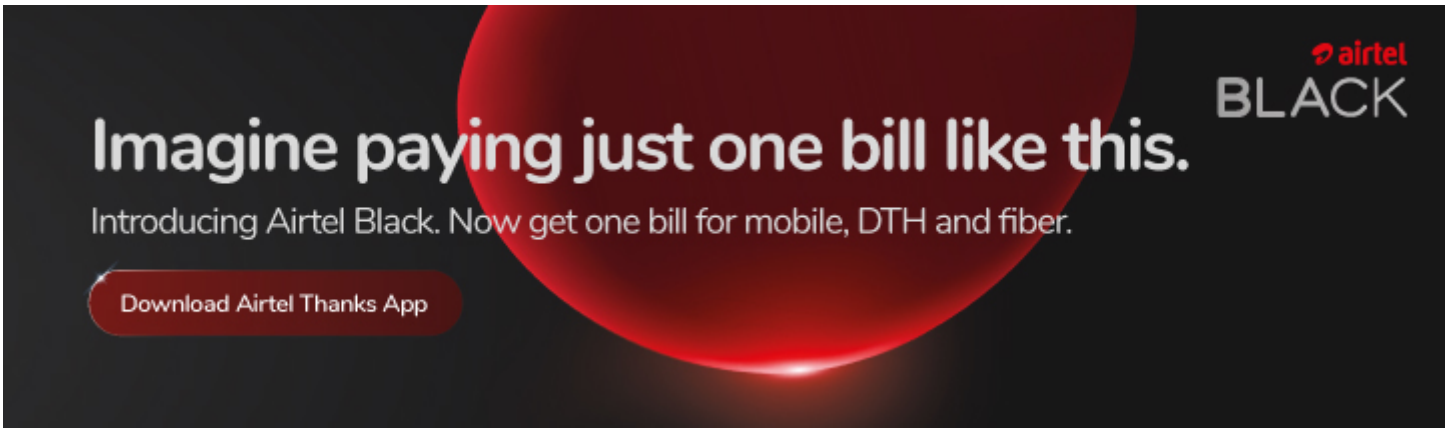
YOUR ACCOUNT SUMMARY

Previous balance		1,411.28
Payments	-	1,411.28
Adjustments	-	0.00
This month's charges	+	1,411.28
Amount due till		
24-Nov-2021	=	**1,411.28**
Amount due after		
24-Nov-2021		1,529.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,196.00
Usage	0.00
One time charges	0.00
Taxes	215.28
Total (₹)	**1,411.28**

Total : One Thousand Four Hundred Eleven Rupees and Twenty Eight Paise Only



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM

IRN Code: b8811dc633d331f245da5480eb7b7adaf533b00ac39f41e2d8aa3d4ac2ac2d6e

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I007167053 Relationship number 1-3625041428121 Amount due 1,411.28

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1020

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625655931526	9150594333	0.00	0.00	0.00	0.00
1-3625663177340	9150594666	0.00	0.00	0.00	0.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1196.00**	**0.00**	**0.00**	**1196.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1196.00	9%	107.64	9%	107.64	215.28	**215.28**
This month's charges							**1411.28**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	23-Oct-2021	-1411.28	**-1411.28**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/10/2021	04/11/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1022

airtel

Relationship number 1-3625655931526

Airtel mobile number 9150594333

YOUR CHARGES IN DETAIL - 9150594333

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-3625663177340

Airtel mobile number 9150594666

YOUR CHARGES IN DETAIL - 9150594666

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

1024

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/10/2021	04/11/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1025

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/10/2021	04/11/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1026

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/10/2021	04/11/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM

Chennai 600048
Tamil Nadu
Landmark :

1-3625041428121

POS: Tamil Nadu

Email ID: mlokesh@peri.ac.in

Relationship number	1-3625041428121
Bill number	BM2233I006177947
Bill date	06-Oct-2021
Bill period	05-Sep-2021 to 04-Oct-2021
Pay by date	**24-Oct-2021**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

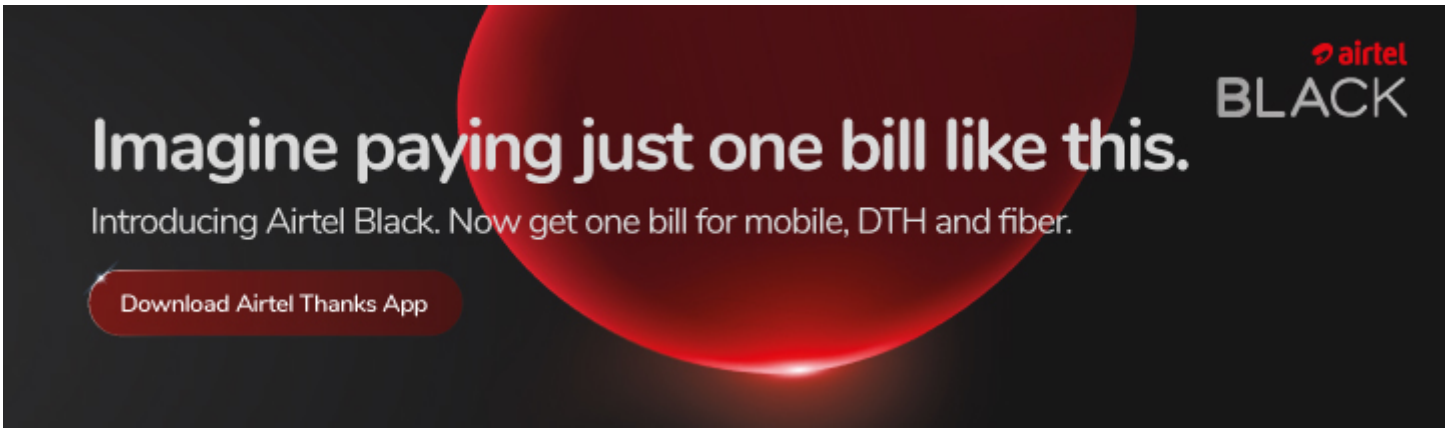
YOUR ACCOUNT SUMMARY

Previous balance		1,661.66
Payments	-	1,661.66
Adjustments	-	0.00
This month's charges	+	1,411.28
Amount due till		
24-Oct-2021	=	**1,411.28**
Amount due after		
24-Oct-2021		1,529.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,196.00
Usage	0.00
One time charges	0.00
Taxes	215.28
Total (₹)	**1,411.28**

Total : One Thousand Four Hundred Eleven Rupees and Twenty Eight Paise Only



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM

IRN Code: a1d7d4520863668b8816c7fd84f29296c3d5989212906bab308eb581bee33d62

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I006177947 Relationship number 1-3625041428121 Amount due 1,411.28

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1028

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625655931526	9150594333	0.00	0.00	0.00	0.00
1-3625663177340	9150594666	0.00	0.00	0.00	0.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1196.00**	**0.00**	**0.00**	**1196.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1196.00	9%	107.64	9%	107.64	215.28	**215.28**
This month's charges							**1411.28**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	21-Sep-2021	-1661.66	**-1661.66**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/09/2021	04/10/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1030

airtel

Relationship number 1-3625655931526

Airtel mobile number 9150594333

YOUR CHARGES IN DETAIL - 9150594333

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-3625663177340

Airtel mobile number 9150594666

YOUR CHARGES IN DETAIL - 9150594666

This month's charges	0.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/09/2021	04/10/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/09/2021	04/10/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/09/2021	04/10/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM

Chennai 600048
Tamil Nadu
Landmark :

1-3625041428121

POS: Tamil Nadu

Email ID: mlokesh@peri.ac.in

Relationship number	1-3625041428121
Bill number	BM2233I005153940
Bill date	06-Sep-2021
Bill period	05-Aug-2021 to 04-Sep-2021
Pay by date	**24-Sep-2021**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

YOUR ACCOUNT SUMMARY

Previous balance		2,116.92
Payments	-	2,116.92
Adjustments	-	0.00
This month's charges	+	1,661.66
Amount due till		
24-Sep-2021	=	**1,661.66**
Amount due after		
24-Sep-2021		1,779.66

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,408.18
Usage	0.00
One time charges	0.00
Taxes	253.48
Total (₹)	**1,661.66**

Total : One Thousand Six Hundred Sixty One Rupees and Sixty Six Paise Only



For Bharti Airtel Limited

Vasim Unissa S,GM

IRN Code: a23ff3f2e5ef287e9f503096bec6109c47e8f23164540678eb5f627cc47a16db

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I005153940 Relationship number 1-3625041428121 Amount due 1,661.66

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1036

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625655931526	9150594333	106.09	0.00	0.00	106.09
1-3625663177340	9150594666	106.09	0.00	0.00	106.09
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1408.18**	**0.00**	**0.00**	**1408.18**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1408.18	9%	126.74	9%	126.74	253.48	**253.48**
This month's charges							**1661.66**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	21-Aug-2021	-2116.92	**-2116.92**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2021	04/09/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1038

airtel

Relationship number 1-3625655931526

Airtel mobile number 9150594333

YOUR CHARGES IN DETAIL - 9150594333

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2021	21/08/2021	106.09	106.09
This month's charges				106.09

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1039

airtel

Relationship number 1-3625663177340

Airtel mobile number 9150594666

YOUR CHARGES IN DETAIL - 9150594666

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2021	21/08/2021	106.09	106.09
This month's charges				106.09

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1040

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2021	04/09/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1041

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2021	04/09/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1042

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/08/2021	04/09/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1043

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM

Chennai 600048
Tamil Nadu
Landmark :

1-3625041428121

POS: Tamil Nadu

Email ID: mlokesh@peri.ac.in

Relationship number			1-3625041428121
Bill number			BM2233I004152226
Bill date			06-Aug-2021
Bill period	05-Jul-2021	to	04-Aug-2021
Pay by date			**24-Aug-2021**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

YOUR ACCOUNT SUMMARY

Previous balance		2,116.92
Payments	-	2,116.92
Adjustments	-	0.00
This month's charges	+	2,116.92
Amount due till		
24-Aug-2021	=	**2,116.92**
Amount due after		
24-Aug-2021		2,234.92

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,794.00
Usage	0.00
One time charges	0.00
Taxes	322.92
Total (₹)	**2,116.92**

Total : Two Thousand One Hundred Sixteen Rupees and Ninety Two Paise Only



For Bharti Airtel Limited

Vasim Unissa S,GM

IRN Code: 8089832da6ad4397c2966a17e6a82096b09e2aeaf2f7ed2003fbcc1cad77ea8f

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I004152226 Relationship number 1-3625041428121 Amount due 2,116.92

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1044

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625655931526	9150594333	299.00	0.00	0.00	299.00
1-3625663177340	9150594666	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1794.00**	**0.00**	**0.00**	**1794.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1794.00	9%	161.46	9%	161.46	322.92	**322.92**
This month's charges							**2116.92**

Payment Details

Description	Date	Total	Total(₹)
Net Banking B2B Self-Care	20-Jul-2021	-2116.92	**-2116.92**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625655931526

Airtel mobile number 9150594333

YOUR CHARGES IN DETAIL - 9150594333

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625663177340

Airtel mobile number 9150594666

YOUR CHARGES IN DETAIL - 9150594666

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1048

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1050

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM

Chennai 600048
Tamil Nadu
Landmark :

1-3625041428121

POS: Tamil Nadu

Email ID: mlokesh@peri.ac.in

Relationship number		1-3625041428121
Bill number		BM2233I003146433
Bill date		06-Jul-2021
Bill period	05-Jun-2021 to	04-Jul-2021
Pay by date		**24-Jul-2021**
Credit limit		₹99,999.00
Security deposit		₹0.00
State Code		33
GST No/UIN No		33AABTP3595L1Z5

YOUR ACCOUNT SUMMARY

Previous balance		1,912.02
Payments	-	1,912.02
Adjustments	-	0.00
This month's charges	+	2,116.92
Amount due till		
24-Jul-2021	=	**2,116.92**
Amount due after		
24-Jul-2021		2,234.92

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,794.00
Usage	0.00
One time charges	0.00
Taxes	322.92
Total (₹)	**2,116.92**

Total : Two Thousand One Hundred Sixteen Rupees and Ninety Two Paise Only



For Bharti Airtel Limited

S. Vasim Unnisa

Vasim Unissa S,GM

IRN Code: 9b5b317ba73eef7cec8832fb08b804eefed04af9ed5e91bd11ae6d878abc8071

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I003146433 Relationship number 1-3625041428121 Amount due 2,116.92

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1052

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625655931526	9150594333	299.00	0.00	0.00	299.00
1-3625663177340	9150594666	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1794.00**	**0.00**	**0.00**	**1794.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1794.00	9%	161.46	9%	161.46	322.92	**322.92**
This month's charges							**2116.92**

Payment Details

Description	Date	Total	Total(₹)
Net Banking B2B Self-Care	18-Jun-2021	-1912.02	**-1912.02**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1054

airtel

Relationship number 1-3625655931526

Airtel mobile number 9150594333

YOUR CHARGES IN DETAIL - 9150594333

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625663177340

Airtel mobile number 9150594666

YOUR CHARGES IN DETAIL - 9150594666

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1056

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1057

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1058

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM

Chennai 600048
Tamil Nadu
Landmark :

1-3625041428121

POS: Tamil Nadu

Email ID: mlokesh@peri.ac.in

Relationship number	1-3625041428121
Bill number	BM2233I002138660
Bill date	06-Jun-2021
Bill period	05-May-2021 to 04-Jun-2021
Pay by date	**24-Jun-2021**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

YOUR ACCOUNT SUMMARY

Previous balance		0.00
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	1,912.02
Amount due till		
24-Jun-2021	=	**1,912.02**
Amount due after		
24-Jun-2021		2,030.02

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,620.36
Usage	0.00
One time charges	0.00
Taxes	291.66
Total (₹)	**1,912.02**

Total : One Thousand Nine Hundred Twelve Rupees and Two Paise Only



For Bharti Airtel Limited

Vasim Unissa S,GM

IRN Code: 0cce5f7487291cbf8e920946c36bb53f3780baad6de9f13809a9b96328001465

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I002138660 Relationship number 1-3625041428121 Amount due 1,912.02

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1060

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	270.06	0.00	0.00	270.06
1-3625655931526	9150594333	270.06	0.00	0.00	270.06
1-3625663177340	9150594666	270.06	0.00	0.00	270.06
1-3625657811297	9150594777	270.06	0.00	0.00	270.06
1-3625657930926	9150594888	270.06	0.00	0.00	270.06
1-3625657476218	9150594222	270.06	0.00	0.00	270.06
Total		**1620.36**	**0.00**	**0.00**	**1620.36**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1620.36	9%	145.83	9%	145.83	291.66	**291.66**
This month's charges							**1912.02**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | 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 - Airtel Center, 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: L74899DL1995PLC070609 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1062

airtel

Relationship number 1-3625655931526

Airtel mobile number 9150594333

YOUR CHARGES IN DETAIL - 9150594333

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625663177340

Airtel mobile number 9150594666

YOUR CHARGES IN DETAIL - 9150594666

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	270.06
This month's charges				270.06

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

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PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: mlokesh@peri.ac.in

Relationship number	1-3625041428121
Bill number	BM2333I000116304
Bill date	06-Apr-2022
Bill period	05-Mar-2022 to 04-Apr-2022
Pay by date	**24-Apr-2022**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

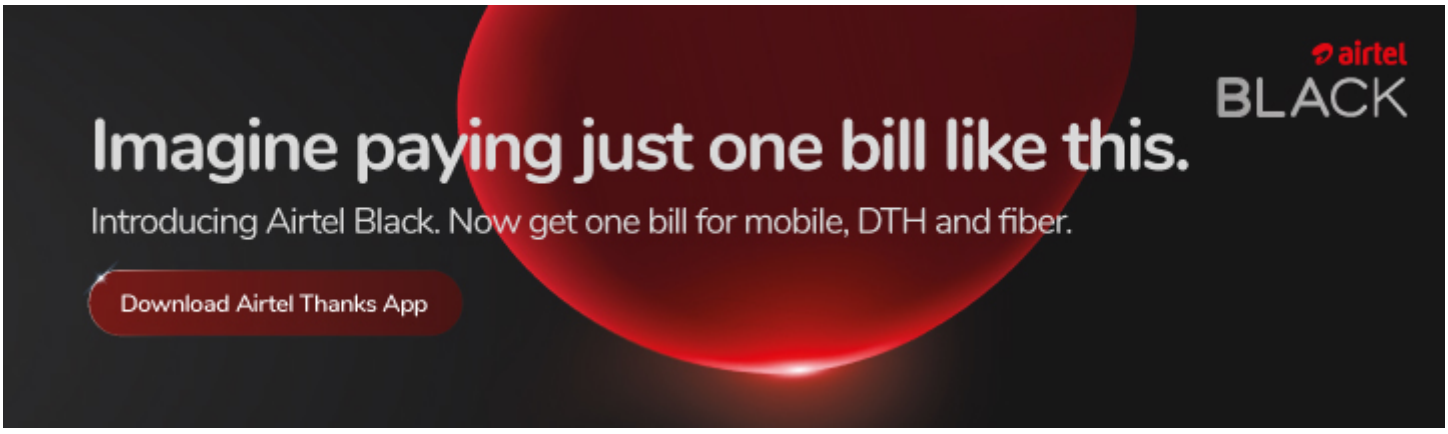
YOUR ACCOUNT SUMMARY

Previous balance		1,411.28
Payments	-	1,411.28
Adjustments	-	0.00
This month's charges	+	1,529.28
Amount due till		
24-Apr-2022	=	**1,529.28**
Amount due after		
24-Apr-2022		1,647.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,196.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	233.28
Total (₹)	**1,529.28**

Total : One Thousand Five Hundred Twenty Nine Rupees and Twenty Eight Paise Only



For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: 766d7d38d550ae6fef5fe03640e2de13da85d51c61a801d0cd5cf9b64d11af9a

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2333I000116304 Relationship number 1-3625041428121 Amount due 1,529.28

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1068

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1196.00**	**0.00**	**0.00**	**1196.00**

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	**100.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1196.00	9%	107.64	9%	107.64	215.28	**233.28**
999799	100.00	9%	9.00	9%	9.00	18.00	
This month's charges							**1529.28**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	28-Mar-2022	-1411.28	**-1411.28**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/03/2022	04/04/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1070

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/03/2022	04/04/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/03/2022	04/04/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1072

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/03/2022	04/04/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

For Roaming, ISD and other plans/tariff, visit www.airtel.in

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

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PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: mlokesh@peri.ac.in

Relationship number			1-3625041428121
Bill number			BM2233I011157732
Bill date			06-Mar-2022
Bill period	05-Feb-2022	to	04-Mar-2022
Pay by date			**24-Mar-2022**
Credit limit			₹99,999.00
Security deposit			₹0.00
State Code			33
GST No/UIN No			33AABTP3595L1Z5

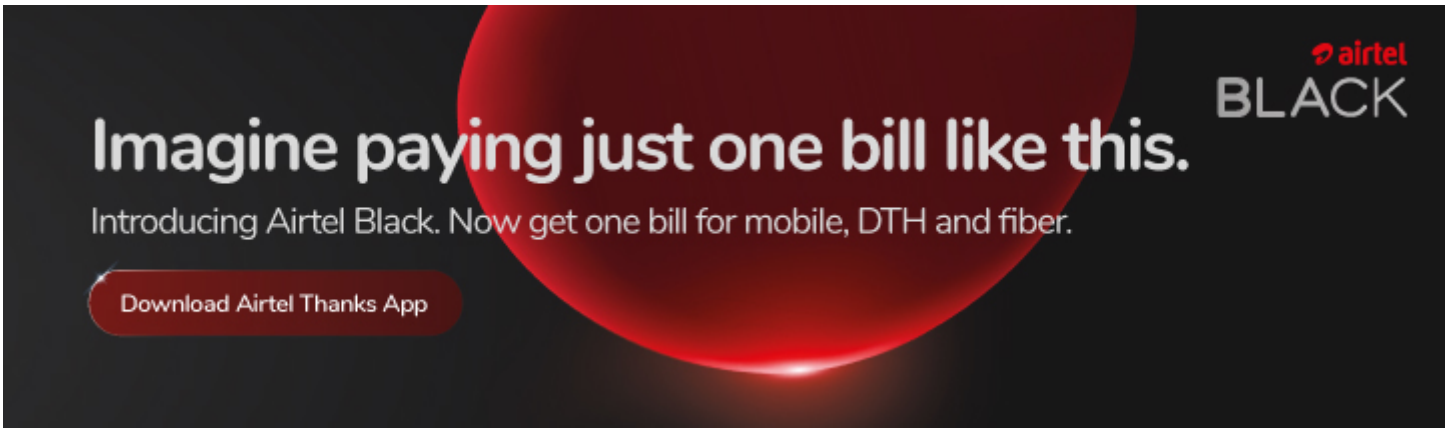
YOUR ACCOUNT SUMMARY

Previous balance		1,529.28
Payments	-	1,529.28
Adjustments	-	0.00
This month's charges	+	1,411.28
Amount due till		
24-Mar-2022	=	**1,411.28**
Amount due after		
24-Mar-2022		1,529.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,196.00
Usage	0.00
One time charges	0.00
Taxes	215.28
Total (₹)	**1,411.28**

Total : One Thousand Four Hundred Eleven Rupees and Twenty Eight Paise Only



For Bharti Airtel Limited

S. Vasim Unnisa

Vasim Unissa S,VP

IRN Code: b29a87eb58d8d61eb87ce8d4a7fcf9cf804fb122813d561c3260c3a2825e7c21

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I011157732 Relationship number 1-3625041428121 Amount due 1,411.28

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1074

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1196.00**	**0.00**	**0.00**	**1196.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1196.00	9%	107.64	9%	107.64	215.28	**215.28**

This month's charges	**1411.28**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	24-Feb-2022	-1529.28	**-1529.28**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/02/2022	04/03/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/02/2022	04/03/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/02/2022	04/03/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1078

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/02/2022	04/03/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1079

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

PERI EDUCATIONAL AND CHARITABLE TRUST
NO 1 NEAR WEST TAMBARAM MANNIVAKKAM
Chennai 600048
Tamil Nadu
Landmark :
1-3625041428121
POS: Tamil Nadu
Email ID: mlokesh@peri.ac.in

Relationship number	1-3625041428121
Bill number	BM2233I010176653
Bill date	06-Feb-2022
Bill period	05-Jan-2022 to 04-Feb-2022
Pay by date	**24-Feb-2022**
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	33
GST No/UIN No	33AABTP3595L1Z5

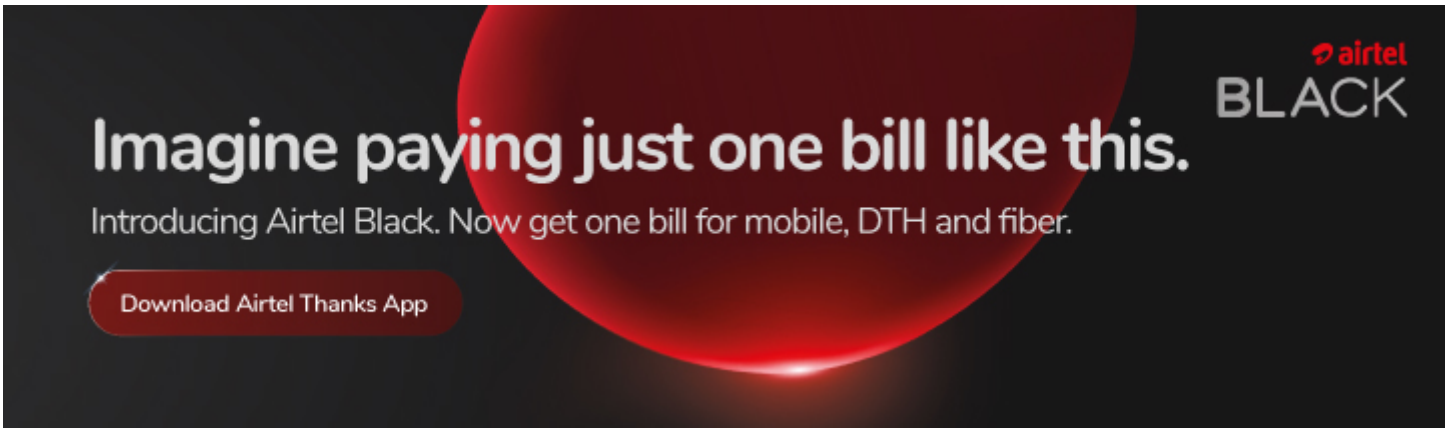
YOUR ACCOUNT SUMMARY

Previous balance		1,529.28
Payments	-	1,529.28
Adjustments	-	0.00
This month's charges	+	1,529.28
Amount due till		
24-Feb-2022	=	**1,529.28**
Amount due after		
24-Feb-2022		1,647.28

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,196.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	233.28
Total (₹)	**1,529.28**

Total : One Thousand Five Hundred Twenty Nine Rupees and Twenty Eight Paise Only



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: ed121b4075fbe538322b98dbcb3069ca7bffc2ee86b25de14fa3b08441f83a05

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub- https://www.airtel.in/business/enterprise-hub/login/

Bill number BM2233I010176653 Relationship number 1-3625041428121 Amount due 1,529.28

This is an electronically generated statement and does not require any signature

Signature & stamp .....

1080

airtel

Relationship number **1-3625041428121**

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3625659650392	9150594111	299.00	0.00	0.00	299.00
1-3625657811297	9150594777	299.00	0.00	0.00	299.00
1-3625657930926	9150594888	299.00	0.00	0.00	299.00
1-3625657476218	9150594222	299.00	0.00	0.00	299.00
Total		**1196.00**	**0.00**	**0.00**	**1196.00**

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	**100.00**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1196.00	9%	107.64	9%	107.64	215.28	**233.28**
999799	100.00	9%	9.00	9%	9.00	18.00	
This month's charges							**1529.28**

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	04-Feb-2022	-1529.28	**-1529.28**

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. Sureshkumar B ;9940644865 ;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004
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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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 **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

airtel

Relationship number 1-3625659650392

Airtel mobile number 9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2022	04/02/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657811297

Airtel mobile number 9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2022	04/02/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

airtel

Relationship number 1-3625657930926

Airtel mobile number 9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2022	04/02/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

For Roaming, ISD and other plans/tariff, visit www.airtel.in

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

1084

airtel

Relationship number 1-3625657476218

Airtel mobile number 9150594222

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_299_15_mass_offer	05/01/2022	04/02/2022	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min
For Roaming, ISD and other plans/tariff, visit www.airtel.in		

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming		
international	5/msg	

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400186935
Document Number	:	531500186719
Bill Date	:	01-Jan-2024
Invoice Date	:	02-Jan-2024
Due Date	:	18-Jan-2024

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : b9c52432670ba0aa0d2c28571cbf81b7adc8fb56cf6176d22f737cf9544d1820

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-10.68	17,664.60	17,653.92

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
6. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9999 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/business/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20240102153637
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	532500174186	01-Dec-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	520000207583	01-Nov-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	528500158721	01-Oct-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	550000152899	01-Sep-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	532500154579	01-Aug-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	529000200820	01-Jul-2023	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 1800889944

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-DEC-2023	31-DEC-2023	31	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400166474
Document Number	:	532500174186
Bill Date	:	01-Dec-2023
Invoice Date	:	02-Dec-2023
Due Date	:	18-Dec-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : cfa6b5d49b8d7c58b51b2fa0a0a62bcbfd5c3ea7c0873afe947393e528d47fff

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-10.28	17,664.60	17,654.32

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

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JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

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No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20231202192428
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	520000207583	01-Nov-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	528500158721	01-Oct-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	550000152899	01-Sep-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	532500154579	01-Aug-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	529000200820	01-Jul-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	531000178631	02-Jun-2023	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 1800889944

Peri Educational And Charitable Trust | Document Number: 532500174186 | Invoice Date: 02-Dec-2023

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-NOV-2023	30-NOV-2023	30	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400148292
Document Number	:	520000207583
Bill Date	:	01-Nov-2023
Invoice Date	:	04-Nov-2023
Due Date	:	18-Nov-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 02d88d09242ee83e752e1e9a09e71ae6481ed89b9b74f585ffa3a7193e920491

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-9.88	17,664.60	17,654.72

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

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To set e-NACH mandate on your bank account visit www.jio.com/business/

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JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
6. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

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   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/business/autopay/

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In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20231105084729
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	528500158721	01-Oct-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	550000152899	01-Sep-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	532500154579	01-Aug-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	529000200820	01-Jul-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	531000178631	02-Jun-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	523500136237	01-May-2023	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 1800889944

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-OCT-2023	31-OCT-2023	31	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400125524
Document Number	:	528500158721
Bill Date	:	01-Oct-2023
Invoice Date	:	01-Oct-2023
Due Date	:	18-Oct-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 437bec634859e1d57ef7ab1ff279f117d18bd14044910af969cabce5c246819e

Your SIP TRUNK Bill

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17,665.00	0.00	0.00	-9.48	17,664.60	17,655.12

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

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NEFT/RTGS
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GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

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998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20231001180154
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550000152899	01-Sep-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	532500154579	01-Aug-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	529000200820	01-Jul-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	531000178631	02-Jun-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	523500136237	01-May-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	530000177374	01-Apr-2023	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

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Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
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S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-SEP-2023	30-SEP-2023	30	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
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Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400105695
Document Number	:	550000152899
Bill Date	:	01-Sep-2023
Invoice Date	:	02-Sep-2023
Due Date	:	18-Sep-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 0618a0ddeacbcc84092398822b95377cdd3106fad94e5133069ef213a72e9e9b

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		Amount(₹)
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4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
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	CGST (9%)	1,347.30
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GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

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998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20230902152528
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
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2	529000200820	01-Jul-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	531000178631	02-Jun-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	523500136237	01-May-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	530000177374	01-Apr-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	527500131680	01-Mar-2023	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
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Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-AUG-2023	31-AUG-2023	31	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400085381
Document Number	:	532500154579
Bill Date	:	01-Aug-2023
Invoice Date	:	02-Aug-2023
Due Date	:	18-Aug-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : e7b323935a14263703861d52289d9c462f4dd30e1e3199ad618860be0cfcb31d

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-8.68	17,664.60	17,655.92

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

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To set e-NACH mandate on your bank account visit www.jio.com/business/

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NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
6. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

Complaints & Service Requests

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1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/business/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20230802173301
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529000200820	01-Jul-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	531000178631	02-Jun-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	523500136237	01-May-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	530000177374	01-Apr-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	527500131680	01-Mar-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	517000157648	01-Feb-2023	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 1800889944

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-JUL-2023	31-JUL-2023	31	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400063616
Document Number	:	529000200820
Bill Date	:	01-Jul-2023
Invoice Date	:	01-Jul-2023
Due Date	:	18-Jul-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 8fcfd163707ce05e449980fbac372a0c11d7b8c7742d9d7d4f4310e1edc66515

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-8.28	17,664.60	17,656.32

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

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NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

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No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

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4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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SAC Code : Services	SAC Code : Services
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998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20230701232622
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	531000178631	02-Jun-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	523500136237	01-May-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	530000177374	01-Apr-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	527500131680	01-Mar-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	517000157648	01-Feb-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	523500115970	01-Jan-2023	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

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Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
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S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-JUN-2023	30-JUN-2023	30	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
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Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400042759
Document Number	:	531000178631
Bill Date	:	01-Jun-2023
Invoice Date	:	02-Jun-2023
Due Date	:	18-Jun-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : e0b5fe2e0ef17bc8d62ffc565f2a46f6db07414db5238ebaf2dfbb4306b384da

Your SIP TRUNK Bill

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17,665.00	0.00	0.00	-7.88	17,664.60	17,656.72

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
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10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
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Selfcare Portal
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NEFT/RTGS
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GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

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Chennai 600006 Tamil Nadu

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SAC Code : Services	SAC Code : Services
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998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20230602102816
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523500136237	01-May-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	530000177374	01-Apr-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	527500131680	01-Mar-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	517000157648	01-Feb-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	523500115970	01-Jan-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	532500112283	01-Dec-2022	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 1800889944

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-MAY-2023	31-MAY-2023	31	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400022332
Document Number	:	523500136237
Bill Date	:	01-May-2023
Invoice Date	:	01-May-2023
Due Date	:	18-May-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : e4cfeb3af024e6314d6ccecb21b7034a059d7636090e1f705c91b157dfe3ef9a

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-7.48	17,664.60	17,657.12

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

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JioDigiPay

Selfcare Portal
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NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
6. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

Complaints & Service Requests

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   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/business/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20230501143631
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000177374	01-Apr-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	527500131680	01-Mar-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	517000157648	01-Feb-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	523500115970	01-Jan-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	532500112283	01-Dec-2022	17,664.60	0.00	17,664.60	0.00	0.00
6	519500111978	01-Nov-2022	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Reach Us

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Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

S.No.	Description	Count of Channels	Total MOU's Generated	Avg. MOU	Rate (₹)	From Date	To Date	No. of Active Days	Amount(₹)
1	30 Channels Per Trunks	30	NA	NA	NA	01-APR-2023	30-APR-2023	30	14,970.00
Total									**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E222300170059
Document Number	:	527500131680
Invoice Date	:	01-Mar-2023
IRN Date	:	01-Mar-2023
Due Date	:	18-Mar-2023

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 2aa5645e8e817ad2ac0d9538238cbdec4c25d42498de953333bca441d9c78b2f

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-6.68	17,664.60	17,657.92

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

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NEFT/RTGS
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GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

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Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

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998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20230301181411
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	517000157648	01-Feb-2023	17,664.60	0.00	17,664.60	0.00	0.00
2	523500115970	01-Jan-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	532500112283	01-Dec-2022	17,664.60	0.00	17,664.60	0.00	0.00
4	519500111978	01-Nov-2022	17,664.60	0.00	17,664.60	0.00	0.00
5	517500117731	01-Oct-2022	17,664.60	0.00	17,664.60	0.00	0.00
6	531500108913	01-Sep-2022	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1		13-Feb-2023	NEFT	17665.00
Total				**17665.00**

Reach Us

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Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E232400204584
Document Number	:	536000217138
Bill Date	:	01-Feb-2024
Invoice Date	:	02-Feb-2024
Due Date	:	18-Feb-2024

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 0c492b7a9943d1edaf4a8643d7719e641f25a8c3291178291a4f10e09bf4d394

Your SIP TRUNK Bill

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Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-11.08	17,664.60	17,653.52

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
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	CGST (9%)	1,347.30
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10	Bill Discount including Tax	0.00
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Selfcare Portal
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NEFT/RTGS
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GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

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(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20240202220709
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	531500186719	01-Jan-2024	17,664.60	0.00	17,664.60	0.00	0.00
2	532500174186	01-Dec-2023	17,664.60	0.00	17,664.60	0.00	0.00
3	520000207583	01-Nov-2023	17,664.60	0.00	17,664.60	0.00	0.00
4	528500158721	01-Oct-2023	17,664.60	0.00	17,664.60	0.00	0.00
5	550000152899	01-Sep-2023	17,664.60	0.00	17,664.60	0.00	0.00
6	532500154579	01-Aug-2023	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 1800889944

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E212200104087
Document Number	:	525500075538
Invoice Date	:	01-Jan-2022
IRN Date	:	02-JAN-2022
Due Date	:	18-Jan-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 934fac4bba232eceaea2d13fd5fc9680c2723b25c4f2ff44839dad13f247d83e

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-1.08	17,664.60	17,663.52

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

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To set e-NACH mandate on your bank account visit www.jio.com/business/

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JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

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2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
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Complaints & Service Requests

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JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/enterprise/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220102075054
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	525000121079	01-Dec-2021	17,664.60	0.00	17,664.60	0.00	0.00
2	553500077293	01-Nov-2021	17,664.60	0.00	17,664.60	0.00	0.00
3	534500078887	01-Oct-2021	17,664.60	0.00	17,664.60	0.00	0.00
4	527000096858	01-Sep-2021	17,664.60	0.00	17,664.60	0.00	0.00
5	526000099832	01-Aug-2021	11,396.52	0.00	11,396.52	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1		14-Dec-2021	NEFT	17665.00
Total				**17665.00**

Reach Us

Call **199** (from a Jio number) or **1800-88-99999** (from other networks) | Write to enterprisecare@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

Sr. No.	Description	Count	Unit	From Date	To Date	No Of Days	Amount(₹)
1	30 Channels Per Trunks	30	Channels	01-DEC-2021	31-DEC-2021	31	14,970.00
2	24.05.17_100_FCW100_LR30_SR40_IRStd			01-DEC-2021	31-DEC-2021	31	0.00
Total							**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E212200092703
Document Number	:	525000121079
Invoice Date	:	01-Dec-2021
IRN Date	:	01-DEC-2021
Due Date	:	18-Dec-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 0e8113b9f83911dc014ff81294ca8de9cf41df591c4102e93457bd6d9b9591f8

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,664.00	0.00	0.00	-0.68	17,664.60	17,663.92

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

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Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

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3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
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No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20211201155818
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	553500077293	01-Nov-2021	17,664.60	0.00	17,664.60	0.00	0.00
2	534500078887	01-Oct-2021	17,664.60	0.00	17,664.60	0.00	0.00
3	527000096858	01-Sep-2021	17,664.60	0.00	17,664.60	0.00	0.00
4	526000099832	01-Aug-2021	11,396.52	0.00	11,396.52	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1		13-Nov-2021	NEFT	17664.00
Total				**17664.00**

Reach Us

Call **199** (from a Jio number) or **1800-88-99999** (from other networks) | Write to enterprisecare@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST **Trunk ID: 100003779**

Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Plan Charges

Sr. No.	Description	Count	Unit	From Date	To Date	No Of Days	Amount(₹)
1	30 Channels Per Trunks	30	Channels	01-NOV-2021	30-NOV-2021	30	14,970.00
2	24.05.17_100_FCW100_LR30_SR40_IRStd			01-NOV-2021	30-NOV-2021	30	0.00
Total							**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number : 900120305605

GST Bill Number :C33E212200081652
Bill Number : 553500077293
Bill Cycle Date : 01-Nov-2021
Invoice Date : 01-NOV-2021
Bill Due Date : 18-Nov-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : d64c638ebd960677d2f3bc28d4536e0751da1ed61ae377f929a40311b3277fcf

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-1.28	17,664.60	17,663.32

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

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Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS

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GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

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Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,
No,129-140 , 2nd Floor, Greams Road, Thousand Lights
Chennai 600006 Tamil Nadu
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 20211101132531
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	534500078887	01-Oct-2021	17,664.60	0.00	17,664.60	0.00	0.00
2	527000096858	01-Sep-2021	17,664.60	0.00	17,664.60	0.00	0.00
3	526000099832	01-Aug-2021	11,396.52	0.00	11,396.52	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1		11-Oct-2021	NEFT	17665.00
Total				**17665.00**

Reach Us

Call **199** (from a Jio number) or **1800-88-99999** (from other networks) | Write to enterprisecare@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

Peri Educational And Charitable Trust | Bill Number: 553500077293 | Bill Date: 01-Nov-2021

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST
Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Trunk ID: 100003779

Plan Charges

Sr. No.	Description	Count	Unit	From Date	To Date	No Of Days	Amount(₹)
1	30 Channels Per Trunks	30	Channels	01-OCT-2021	31-OCT-2021	31	14,970.00
2	24.05.17_100_FCW100_LR30_SR40_IRStd			01-OCT-2021	31-OCT-2021	31	0.00
Total							**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number : 900120305605

GST Bill Number :C33E212200069902
Bill Number : 534500078887
Bill Cycle Date : 01-Oct-2021
Invoice Date : 01-OCT-2021
Bill Due Date : 18-Oct-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : c138598a849d0c7482da650756f855ba448f7391893d831b7347bef5c1001d40

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
29,062.00	0.00	0.00	-0.88	17,664.60	17,663.72

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No.121-140,
Greams Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
6. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9999 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/enterprise/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.
Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,
No,129-140 , 2nd Floor, Greams Road, Thousand Lights
Chennai 600006 Tamil Nadu
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 20211001152129
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	527000096858	01-Sep-2021	17,664.60	0.00	17,664.60	0.00	0.00
2	526000099832	01-Aug-2021	11,396.52	0.00	11,396.52	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	526000099832	17-Sep-2021		11396.52
2	527000096858	23-Sep-2021	Payment Lot	17664.60
3		23-Sep-2021	Payment Lot	0.88
Total				**29062.00**

Reach Us

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Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

Peri Educational And Charitable Trust | Bill Number: 534500078887 | Bill Date: 01-Oct-2021

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST
Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Trunk ID: 100003779

Plan Charges

Sr. No.	Description	Count	Unit	From Date	To Date	No Of Days	Amount(₹)
1	30 Channels Per Trunks	30	Channels	01-SEP-2021	03-SEP-2021	3	1,497.00
2	24.05.17_100_FCW100_LR30_SR40_ IRStd			01-SEP-2021	30-SEP-2021	30	0.00
3	30 Channels Per Trunks	30	Channels	04-SEP-2021	30-SEP-2021	27	13,473.00
Total							**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number : 900120305605

GST Bill Number :C33E212200059073
Bill Number : 527000096858
Bill Cycle Date : 01-Sep-2021
Invoice Date : 01-SEP-2021
Bill Due Date : 18-Sep-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 9fc78eab477d1e14a2a348e1d7059e2a2c4f22fdb32524b535a08323794ec8b4

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	11,396.52	17,664.60	29,061.12

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

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*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
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JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No.121-140,
Greams Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
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Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,
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4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
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8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

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SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20210901105837
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	526000099832	01-Aug-2021	11,396.52	0.00	0.00	0.00	11,396.52
Total							**11396.52**

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Reach Us

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Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

Peri Educational And Charitable Trust | Bill Number: 527000096858 | Bill Date: 01-Sep-2021

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST
Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Trunk ID: 100003779

Plan Charges

Sr. No.	Description	Count	Unit	From Date	To Date	No Of Days	Amount(₹)
1	30 Channels Per Trunks	30	Channels	01-AUG-2021	31-AUG-2021	31	14,970.00
2	24.05.17_100_FCW100_LR30_SR40_IRStd			01-AUG-2021	31-AUG-2021	31	0.00
Total							**14,970.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number : 900120305605

GST Bill Number :C33E212200047922
Bill Number : 526000099832
Bill Cycle Date : 01-Aug-2021
Invoice Date : 01-AUG-2021
Bill Due Date : 18-Aug-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : e6124e58bce17095dc15393bed951232afaaf32c1eaa1d91e0359b3ef79288f7

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	11,396.52	11,396.52

		Amount(₹)
1	Periodic Charges	9,658.06
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	9,658.06
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	9,658.06
9	Taxes	
	CGST (9%)	869.23
	SGST (9%)	869.23
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**11,396.52**

Payment Options

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JioDigiPay

Selfcare Portal

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NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
6. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9999 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.
Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,
No,129-140 , 2nd Floor, Greams Road, Thousand Lights
Chennai 600006 Tamil Nadu
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 20210801130013
Reason: Digitally Signed
Location: Mumbai

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	9,658.06	869.23	869.23	1,738.46

Reach Us

Call **199** (from a Jio number) or **1800-88-99999** (from other networks) | Write to enterprisecare@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	9,658.06	0.00	0.00	0.00	0.00
Total		**9,658.06**	**0.00**	**0.00**	**0.00**	**0.00**

Deposit Charged

Sr. No.	Service Id	Amount (₹)
1	4435055400	0.00
Total		**0.00**

Peri Educational And Charitable Trust | Bill Number: 526000099832 | Bill Date: 01-Aug-2021

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST
Address: No 1,Peri Educational And Charritable Trust,
Mudichur,Tamil Nadu,
Chennai,Kancheepuram,
TN-600048,IN

Trunk ID: 100003779

Plan Charges

Sr. No.	Description	Count	Unit	From Date	To Date	No Of Days	Amount(₹)
1	30 Channels Per Trunks	30	Channels	12-JUL-2021	31-JUL-2021	20	9,658.06
2	24.05.17_100_FCW100_LR30_SR40_IRStd			12-JUL-2021	31-JUL-2021	20	0.00
Total							**9,658.06**

One Time Charges

Sr. No.	Description	Date	Amount(₹)
1	Program Management Charges - SIP	12-Jul-2021	0.00
2	Installation Charges - SIP	12-Jul-2021	0.00
Total			**0.00**

TATA TELE BUSINESS SERVICES

Customer Details:

PERI EDUCATIONAL AND CHARITABLE TRUST
M/s PERI EDUCATIONAL AND . CHARITABLE TRUST
3 NO 1
NEAR WEST TAMBARAM MANNIVAKKAM, CHENNAI
CHENNAI
TAMIL NADU - 600048
Landmark - .

Account No	:	922495224
Credit Note No		4780109147
Credit Date	:	28-Jul-21

E-bill email ID : ssurendranath@perisoftware.com

Customer GST No : 33AABTP3595L1Z5

IRN : 1bb929cc3ac57034931ff228a10e680a7454bb5688f7dac9dd90273209c54e27

Credit Note

Account / Del level Credit

Credit Description	Del No	HSN No	Bill No	Bill Date	From Date	To Date	Credit Amount Rs.
Billing Corrections - Rental	4461333400	998412	4583631655	03-Jun-2021			-3,387.10
Total							-3,387.10
Central GST @ 9.0%							-304.84
State GST @ 9.0%							-304.84
Total Credits (Incl.Tax)							-3,996.78

Installation/ Place of Supply:

PERI EDUCATIONAL AND CHARITABLE TRUST
3 NO 1
NEAR WEST TAMBARAM MANNIVAKKAM, CHENNAI
CHENNAI
TAMIL NADU - 600048,State Code: 33

Tata Teleservices GST No: 33AAACT2438A1Z0 **Tata Teleservices PAN Number:** AAACT2438A

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2021.07.28 18:25:39 IST

TATA TELE BUSINESS SERVICES

TAX INVOICE

Customer Details:

PERI EDUCATIONAL AND CHARITABLE TRUST
M/s PERI EDUCATIONAL AND . CHARITABLE TRUST
3 NO 1
NEAR WEST TAMBARAM MANNIVAKKAM, CHENNAI
CHENNAI
TAMIL NADU - 600048
Landmark - .

E-bill email ID : ssurendranath@perisoftware.com
Customer GST No : 33AABTP3595L1Z5
Bill Sequence No. : 36
IRN : b470172dc6fba18d05beed10db28a63045e582d2a863d066060ea3ecdea2a002

Service Details:

Account No : 922495224

Bill Details:

Bill/Invoice No : 4583631655
Bill Date : 03-Jun-21
Bill Period : 01-May-21 to 31-May-21
Due Date : 20-Jun-21
Security Deposit : 0
Credit Limit : 53200

Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 17,700.00		Rs. 17,700.00		Rs. 0.00		Rs. 17,700.00		Rs. 17,700.00	Rs. 17,700.00	20-Jun-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-21 to avoid late payment charges

Earn rewards
when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select TTBS Managed Services.

OR

Rs. 5,000
discount on first bill of any new TTBS Service.

For more information, call us at: 1800-266-1800

#TimeToDoBig



*Terms & Conditions Apply

Tata Teleservices GST No: 33AAACT2438A1Z0 **Tata Teleservices PAN Number:** AAACT2438A

How to Pay your Bill

Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatateleservices.com/iManage

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922495224"

Account No: 922495224	Invoice No: 4583631655	Bill Date: 03-Jun-21	Due Date: 20-Jun-21	Bill Amount: Rs. 17,700.00

Cheque/DD No: Dated Bank Branch

Mode of Payment: Cash Cheque/DD E-Payment Signature

TATA TELESERVICES LTD

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit https://telemarketer.tatateleservices.com:8082/#/subscriber-login
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center	: 1800 266 1515
Email ID	: 1515@tatatel.co.in
Website	: www.tatateleservices.com

If you are not satisfied with our services,please visit the Contact Us page on our website to get in touch with the rightpeople.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage https://www.tatateleservices.com/iManage

Bill Details

Account No. **922495224**

Bill Date 03-Jun-21
Bill Period 01-May-21 to 31-May-21
Due Date 20-Jun-21

Summary of Current Net Charges

	Rs.
1) Rental charges	15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	**15,000.00**
6) Goods and Services Tax	2,700.00
7) Kerala Flood Cess tax	0.00
Total Current Charges	**17,700.00**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 4461333400	15,000.00	0.00	0.00	2,700.00	0.00	17,700.00
Total		15,000.00	0.00	0.00	2,700.00	0.00	17,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	1,350.00
State Goods and Services Tax @ 9.0%	1,350.00

Installation/ Place of Supply:

PERI EDUCATIONAL AND CHARITABLE TRUST
3 NO 1
NEAR WEST TAMBARAM MANNIVAKKAM, CHENNAI
CHENNAI
TAMIL NADU - 600048,State Code: 33

Payment Details

Total Payments: Rs.17,700.00

Date	Payment Type	Cheque No	Amount (Rs.)
15-May-21	NEFT-RTGS Payment_EBS	NA	17,700.00

Bill Details

Bill/Invoice No 4583631655
Account No 922495224
Service / Product: SIP Trunk Channel Line Int

Tata Tele Number 4461333400
Bill Date 03-Jun-21
Bill Period 01-May-21 to 31-May-21
HSN 998412
Po No 12345

Your Bill Plan details	Monthly Rental (Rs.)			
SIP 500 Plan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.500/3 mins	0.500/1 min	0.500/1 min	0.500/1 min
To NON TATA Phones	0.500/3 mins	0.500/1 min	0.500/1 min	0.500/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
SIP 500 Plan Rental			15,000.00	15,000.00
Total			15,000.00	15,000.00
Usage Charges				
Local				
To Other Mobile Numbers	09:28:07	570	285.00	0.00
To Other Landline Numbers	00:00:19	1	0.50	0.00
STD				
To Other Mobile Numbers	00:09:12	10	5.00	0.00
Total			290.50	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				1,350.00
State Goods and Services Tax @ 9.0%				1,350.00
Total				2,700.00
Total Current Charges				17,700.00

Seventeen Thousand Seven Hundred Rupees

Your Itemized Details

Local **Rs. 285.50**

Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)	Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)
01/05/21						**05/05/21**					
01:48:35	9176191345	Vodafone-Che	00:12:36	13	6.50	11:09:19	7299290062	Airtel-Tn	00:00:16	1	0.50
03/05/21						11:12:16	9087619024	Airtel-Tn	00:00:27	1	0.50
10:18:02	7358406245	Reliancejio_Tn	00:04:45	5	2.50	11:21:29	8610467007	Reliancejio_Tn	00:00:05	1	0.50
11:22:29	7708665658	Airtel-Tn	00:00:20	1	0.50	12:03:54	9087078195	Airtel-Tn	00:01:18	2	1.00
11:43:07	9003175430	Airtel-Tn	00:01:11	2	1.00	12:43:07	9655698317	Vodafone-Tn	00:01:00	1	0.50
12:20:53	7824013998	Vodafone-Che	00:00:54	1	0.50	12:59:02	8681075142	Idea-Tn	00:04:09	5	2.50
13:55:24	9003175430	Airtel-Tn	00:02:07	3	1.50	13:07:42	04424761948	Chennai	00:00:19	1	0.50
15:31:22	9003175430	Airtel-Tn	00:01:16	2	1.00	13:40:01	9087619024	Airtel-Tn	00:00:29	1	0.50
15:33:49	9840154536	Airtel-Tn	00:03:09	4	2.00	13:41:06	9087619024	Airtel-Tn	00:01:54	2	1.00
15:41:19	9003175430	Airtel-Tn	00:00:28	1	0.50	15:52:12	7448550189	Idea-Tn	00:01:09	2	1.00
18:24:28	9994712370	Bsnl-Tn	00:00:04	1	0.50	16:16:41	7550102918	Airtel-Tn	00:00:13	1	0.50
22:09:06	9176191345	Vodafone-Che	00:01:46	2	1.00	16:19:40	9840422955	Airtel-Tn	00:00:33	1	0.50
22:22:41	9176191345	Vodafone-Che	00:09:39	10	5.00	16:22:45	7448550189	Idea-Tn	00:00:24	1	0.50
23:10:20	9176191345	Vodafone-Che	00:04:25	5	2.50	16:23:45	9841190993	Airtel-Tn	00:00:42	1	0.50
04/05/21						16:24:49	7448550189	Idea-Tn	00:00:32	1	0.50
18:32:44	9994712370	Bsnl-Tn	00:00:03	1	0.50	16:29:39	8681075142	Idea-Tn	00:00:48	1	0.50
21:05:23	9952823292	Vodafone-Tn	00:00:38	1	0.50	18:12:53	7299987742	Vodafone-Che	00:02:01	3	1.50

Bill Details

Bill/Invoice No 4583631655
Account No 922495224
Service / Product: SIP Trunk Channel Line Int

Tata Tele Number 4461333400
Bill Date 03-Jun-21
Bill Period 01-May-21 to 31-May-21
HSN 998412
Po No 12345

18:26:44	9994712370	Bsnl-Tn	00:00:13	1	0.50	03:45:49	6381133851	Reliancejio_Tn	00:00:13	1	0.50
22:23:16	9940050364	Airtel-Tn	00:00:23	1	0.50	03:51:58	6381133851	Reliancejio_Tn	00:00:42	1	0.50
23:48:06	9940050364	Airtel-Tn	00:19:06	20	10.00	18:18:23	9994712370	Bsnl-Tn	00:00:05	1	0.50
06/05/21						22:39:08	9176191345	Vodafone-Che	00:05:09	6	3.00
01:11:19	9940050364	Airtel-Tn	00:00:26	1	0.50	23:21:23	9176191345	Vodafone-Che	00:06:34	7	3.50
01:19:26	9940050364	Airtel-Tn	00:00:15	1	0.50	**15/05/21**					
18:31:38	9994712370	Bsnl-Tn	00:00:04	1	0.50	01:52:19	8778288117	Reliancejio_Tn	00:01:00	1	0.50
19:26:05	9176191345	Vodafone-Che	00:10:47	11	5.50	01:53:25	8778288117	Reliancejio_Tn	00:00:27	1	0.50
20:39:00	9176191345	Vodafone-Che	00:00:49	1	0.50	03:20:20	8778288117	Reliancejio_Tn	00:00:10	1	0.50
21:53:33	9176191345	Vodafone-Che	00:13:31	14	7.00	03:23:00	6381133851	Reliancejio_Tn	00:00:09	1	0.50
22:41:50	9176191345	Vodafone-Che	00:02:58	3	1.50	03:23:27	9003888870	Airtel-Tn	00:00:32	1	0.50
23:03:12	9176191345	Vodafone-Che	00:00:18	1	0.50	03:44:06	6381133851	Reliancejio_Tn	00:00:05	1	0.50
23:21:08	9176191345	Vodafone-Che	00:03:17	4	2.00	03:44:30	8778288117	Reliancejio_Tn	00:01:01	2	1.00
07/05/21						**16/05/21**					
11:49:14	9003175430	Airtel-Tn	00:00:25	1	0.50	20:56:12	9003797506	Airtel-Tn	00:09:40	10	5.00
18:23:47	9994712370	Bsnl-Tn	00:00:04	1	0.50	**17/05/21**					
22:10:30	7667679465	Reliancejio_Tn	00:00:45	1	0.50	18:28:49	9994712370	Bsnl-Tn	00:00:04	1	0.50
22:26:30	9176191345	Vodafone-Che	00:00:42	1	0.50	22:34:36	7373633457	Vodafone-Tn	00:00:42	1	0.50
22:42:36	9176191345	Vodafone-Che	00:09:58	10	5.00	23:30:49	7373633457	Vodafone-Tn	00:48:17	49	24.50
22:57:09	9176191345	Vodafone-Che	00:01:36	2	1.00	23:43:06	9884679478	Vodafone-Che	00:00:20	1	0.50
08/05/21						**18/05/21**					
18:57:28	9176191345	Vodafone-Che	00:08:08	9	4.50	00:34:01	9080886377	Reliancejio_Tn	00:03:29	4	2.00
19:08:46	9176191345	Vodafone-Che	00:05:06	6	3.00	00:35:14	8610794809	Reliancejio_Tn	00:03:08	4	2.00
22:44:53	9176191345	Vodafone-Che	00:07:14	8	4.00	00:38:02	9080886377	Reliancejio_Tn	00:23:20	24	12.00
09/05/21						01:48:01	9176191345	Vodafone-Che	00:02:41	3	1.50
12:50:16	9677291116	Vodafone-Che	00:15:07	16	8.00	02:19:37	8778288117	Reliancejio_Tn	00:00:58	1	0.50
13:26:27	9677291116	Vodafone-Che	00:18:23	19	9.50	02:20:44	8778288117	Reliancejio_Tn	00:00:58	1	0.50
13:57:46	9677291116	Vodafone-Che	00:11:38	12	6.00	02:21:47	8778288117	Reliancejio_Tn	00:00:42	1	0.50
15:42:57	9677291116	Vodafone-Che	00:01:53	2	1.00	03:41:46	8778288117	Reliancejio_Tn	00:03:12	4	2.00
10/05/21						18:23:54	8946008048	Reliancejio_Tn	00:00:13	1	0.50
09:34:13	7708665658	Airtel-Tn	00:00:27	1	0.50	19:06:10	9176191345	Vodafone-Che	00:00:17	1	0.50
18:08:38	9994712370	Bsnl-Tn	00:00:04	1	0.50	19:10:42	9176191345	Vodafone-Che	00:01:57	2	1.00
18:20:13	9677291116	Vodafone-Che	00:12:29	13	6.50	19:47:23	9176191345	Vodafone-Che	00:08:19	9	4.50
23:32:50	9677291116	Vodafone-Che	00:03:28	4	2.00	20:02:45	9176191345	Vodafone-Che	00:00:56	1	0.50
11/05/21						21:23:04	9677263575	Airtel-Tn	00:09:11	10	5.00
18:18:49	9994712370	Bsnl-Tn	00:00:04	1	0.50	**19/05/21**					
19:14:01	9677291116	Vodafone-Che	00:02:37	3	1.50	00:32:47	8610794809	Reliancejio_Tn	00:24:13	25	12.50
19:45:59	9884679478	Vodafone-Che	00:04:48	5	2.50	03:42:14	8778288117	Reliancejio_Tn	00:01:08	2	1.00
21:10:33	7395911321	Airtel-Tn	00:00:57	1	0.50	18:19:31	9994712370	Bsnl-Tn	00:00:04	1	0.50
21:21:49	6381133851	Reliancejio_Tn	00:01:02	2	1.00	19:04:52	8610794809	Reliancejio_Tn	00:00:24	1	0.50
21:36:31	9500176491	Airtel-Tn	00:00:29	1	0.50	21:05:55	9176191345	Vodafone-Che	00:10:53	11	5.50
21:37:45	9500176491	Airtel-Tn	00:00:10	1	0.50	23:22:04	9176191345	Vodafone-Che	00:00:36	1	0.50
21:38:49	9677263575	Airtel-Tn	00:00:22	1	0.50	23:43:26	8610794809	Reliancejio_Tn	00:01:30	2	1.00
22:13:05	9677263575	Airtel-Tn	00:06:04	7	3.50	**20/05/21**					
23:14:27	9080886377	Reliancejio_Tn	00:02:50	3	1.50	00:12:10	8778288117	Reliancejio_Tn	00:01:18	2	1.00
12/05/21						00:38:24	8610794809	Reliancejio_Tn	00:00:39	1	0.50
03:15:18	9003888870	Airtel-Tn	00:00:22	1	0.50	00:40:21	8610794809	Reliancejio_Tn	00:00:19	1	0.50
18:33:57	9994712370	Bsnl-Tn	00:00:04	1	0.50	00:41:30	8610794809	Reliancejio_Tn	00:00:56	1	0.50
19:14:37	7373633457	Vodafone-Tn	00:01:57	2	1.00	00:43:38	8610794809	Reliancejio_Tn	00:14:23	15	7.50
21:03:20	9176191345	Vodafone-Che	00:03:15	4	2.00	03:51:20	8778288117	Reliancejio_Tn	00:01:24	2	1.00
23:11:10	9789389197	Bsnl-Tn	00:01:05	2	1.00	18:26:25	9994712370	Bsnl-Tn	00:00:03	1	0.50
23:53:12	8778288117	Reliancejio_Tn	00:03:35	4	2.00	20:08:47	8778288117	Reliancejio_Tn	00:01:04	2	1.00
13/05/21						20:20:51	8778288117	Reliancejio_Tn	00:00:26	1	0.50
00:26:29	9176191345	Vodafone-Che	00:02:19	3	1.50	**21/05/21**					
00:45:14	9884679478	Vodafone-Che	00:03:09	4	2.00	00:32:03	8610794809	Reliancejio_Tn	00:17:46	18	9.00
01:57:53	8778288117	Reliancejio_Tn	00:00:35	1	0.50	00:50:53	8610794809	Reliancejio_Tn	00:06:04	7	3.50
03:40:48	8778288117	Reliancejio_Tn	00:01:03	2	1.00	03:49:14	8778288117	Reliancejio_Tn	00:03:23	4	2.00
18:54:26	9080886377	Reliancejio_Tn	00:01:09	2	1.00	**24/05/21**					
14/05/21						09:29:52	7708665658	Airtel-Tn	00:00:19	1	0.50
00:36:39	8610794809	Reliancejio_Tn	00:21:07	22	11.00	18:11:34	9994712370	Bsnl-Tn	00:00:06	1	0.50
03:44:19	8778288117	Reliancejio_Tn	00:00:54	1	0.50	20:14:06	9176191345	Vodafone-Che	00:00:43	1	0.50

STD **Rs. 5.00**

Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)	Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)
13/05/21											
04:00:30	8700533723	Reliancejio_Dl	00:09:12	10	5.00						

TATA TELE BUSINESS SERVICES

स्वच्छ भारत
एक कदम स्वच्छता की ओर

DO Big

TAX INVOICE

Customer Details:

PERI EDUCATIONAL AND CHARITABLE TRUST
M/s PERI EDUCATIONAL AND . CHARITABLE TRUST
3 NO 1
NEAR WEST TAMBARAM MANNIVAKKAM, CHENNAI
CHENNAI
TAMIL NADU - 600048
Landmark - .

Service Details:

Account No : 922495224

Bill Details:

Bill/Invoice No 4583614605
Bill Date : 03-May-21
Bill Period : 01-Apr-21 to 30-Apr-21
Due Date : 20-May-21
Security Deposit : 0
Credit Limit : 53200

E-bill email ID : ssurendranath@perisoftware.com
Customer GST No : 33AABTP3595L1Z5
Bill Sequence No. : 35
IRN : 41ccfb828d1b5dc1085e81db60026b9d4f31db95c925d3aa7514a083c796d7ef

Previous Balance		Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 17,700.00	-	Rs. 17,700.00		Rs. 0.00		Rs. 17,700.00		Rs. 17,700.00	Rs. 17,700.00	20-May-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-21 to avoid late payment charges

Earn rewards
when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select TTBS Managed Services.

OR

Rs. 5,000
discount on first bill of any new TTBS Service.

For more information, call us at: 1800-266-1800

#TimeToDoBig



*Terms & Conditions Apply

Tata Teleservices GST No: 33AAACT2438A1Z0 **Tata Teleservices PAN Number:** AAACT2438A

How to Pay your Bill

Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatateleservices.com/iManage

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 922495224"

Account No: 922495224	Invoice No: 4583614605	Bill Date: 03-May-21	Due Date: 20-May-21	Bill Amount: Rs. 17,700.00

Cheque/DD No: ☐☐☐☐☐☐☐ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature _____

TATA TELESERVICES LTD

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit https://telemarketer.tatateleservices.com:8082/#/subscriber-login
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center	: 1800 266 1515
Email ID	: 1515@tatatel.co.in
Website	: www.tatateleservices.com

If you are not satisfied with our services,please visit the Contact Us page on our website to get in touch with the rightpeople.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage https://www.tatateleservices.com/iManage

Bill Details

Account No. **922495224**

Bill Date 03-May-21
Bill Period 01-Apr-21 to 30-Apr-21
Due Date 20-May-21

Summary of Current Net Charges

	Rs.
1) Rental charges	15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	**15,000.00**
6) Goods and Services Tax	2,700.00
7) Kerala Flood Cess tax	0.00
Total Current Charges	**17,700.00**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 4461333400	15,000.00	0.00	0.00	2,700.00	0.00	17,700.00
Total		15,000.00	0.00	0.00	2,700.00	0.00	17,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	1,350.00
State Goods and Services Tax @ 9.0%	1,350.00

Installation/ Place of Supply:

PERI EDUCATIONAL AND CHARITABLE TRUST
3 NO 1
NEAR WEST TAMBARAM MANNIVAKKAM, CHENNAI
CHENNAI
TAMIL NADU - 600048,State Code: 33

Payment Details

Total Payments: Rs.17,700.00

Date	Payment Type	Cheque No	Amount (Rs.)
12-Apr-21	NEFT-RTGS Payment_EBS	NA	17,700.00

Bill Details

Bill/Invoice No 4583614605
Account No 922495224
Service / Product: SIP Trunk Channel Line Int

Tata Tele Number 4461333400
Bill Date 03-May-21
Bill Period 01-Apr-21 to 30-Apr-21
HSN 998412
Po No 12345

Your Bill Plan details	Monthly Rental (Rs.)			
SIP 500 Plan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.500/3 mins	0.500/1 min	0.500/1 min	0.500/1 min
To NON TATA Phones	0.500/3 mins	0.500/1 min	0.500/1 min	0.500/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
SIP 500 Plan Rental			15,000.00	15,000.00
Total			15,000.00	15,000.00
Usage Charges				
Local				
To Other Mobile Numbers	06:36:53	491	245.50	0.00
To Other Landline Numbers	00:07:40	7	3.50	0.00
STD				
To Zonal GSM	00:06:56	8	4.00	0.00
Total			253.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				1,350.00
State Goods and Services Tax @ 9.0%				1,350.00
Total				2,700.00
Total Current Charges				17,700.00

Seventeen Thousand Seven Hundred Rupees

Your Itemized Details

Local **Rs. 249.00**

Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)	Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)
01/04/21						12:15:41	9176394763	Vodafone-Che	00:00:41	1	0.50
10:03:23	9840154536	Airtel-Tn	00:04:22	5	2.50	18:29:00	9994712370	Bsnl-Tn	00:00:18	1	0.50
10:08:02	9003175430	Airtel-Tn	00:00:29	1	0.50	21:38:01	7395911321	Airtel-Tn	00:05:43	6	3.00
10:20:33	8526664263	Vodafone-Tn	00:00:18	1	0.50	22:32:03	9176191345	Vodafone-Che	00:01:57	2	1.00
10:21:48	9345454063	Reliancejio_Tn	00:00:35	1	0.50	**03/04/21**					
11:57:48	9003175430	Airtel-Tn	00:00:21	1	0.50	14:39:21	9940622616	Airtel-Tn	00:00:32	1	0.50
12:26:05	9677291116	Vodafone-Che	00:08:58	9	4.50	15:32:10	7708665658	Airtel-Tn	00:01:37	2	1.00
12:47:23	9677291116	Vodafone-Che	00:01:01	2	1.00	**04/04/21**					
13:03:31	7094453378	Vodafone-Tn	00:00:40	1	0.50	12:34:20	7708665658	Airtel-Tn	00:02:57	3	1.50
13:16:31	9677291116	Vodafone-Che	00:10:48	11	5.50	**05/04/21**					
14:13:34	7094453123	Vodafone-Tn	00:00:56	1	0.50	10:53:33	7299987742	Vodafone-Che	00:00:36	1	0.50
14:20:48	9941064530	Airtel-Tn	00:01:11	2	1.00	11:55:28	7299987742	Vodafone-Che	00:00:28	1	0.50
14:23:38	7094453378	Vodafone-Tn	00:03:30	4	2.00	12:21:03	9384518657	Reliancejio_Tn	00:02:00	2	1.00
18:29:41	9994712370	Bsnl-Tn	00:00:04	1	0.50	12:23:16	7299987742	Vodafone-Che	00:01:16	2	1.00
20:32:17	9176191345	Vodafone-Che	00:00:23	1	0.50	13:30:55	9566329630	Airtel-Tn	00:05:13	6	3.00
22:43:12	9176191345	Vodafone-Che	00:00:23	1	0.50	13:42:58	6374530431	Reliancejio_Tn	00:01:01	2	1.00
23:24:25	9176191345	Vodafone-Che	00:17:37	18	9.00	13:51:17	6374530431	Reliancejio_Tn	00:00:58	1	0.50
02/04/21						14:57:39	7824013412	Vodafone-Che	00:01:22	2	1.00

Bill Details

Bill/Invoice No 4583614605
Account No 922495224
Service / Product: SIP Trunk Channel Line Int

Tata Tele Number 4461333400
Bill Date 03-May-21
Bill Period 01-Apr-21 to 30-Apr-21
HSN 998412
Po No 12345

18:10:12	9994712370	Bsnl-Tn	00:00:05	1	0.50	16:00:41	9003175430	Airtel-Tn	00:01:05	2	1.00
06/04/21						18:31:29	9994712370	Bsnl-Tn	00:00:13	1	0.50
18:27:18	9994712370	Bsnl-Tn	00:00:03	1	0.50	**19/04/21**					
21:08:45	9176191345	Vodafone-Che	00:01:09	2	1.00	13:49:42	7299987742	Vodafone-Che	00:00:56	1	0.50
22:47:27	9176191345	Vodafone-Che	00:13:30	14	7.00	14:58:04	9952837946	Airtel-Tn	00:00:07	1	0.50
23:07:43	9176191345	Vodafone-Che	00:07:42	8	4.00	15:03:34	9500162576	Airtel-Tn	00:00:26	1	0.50
07/04/21						15:04:13	9500162576	Airtel-Tn	00:00:16	1	0.50
09:52:42	9176286788	Reliancejio_Tn	00:03:04	4	2.00	15:04:41	9894636093	Airtel-Tn	00:00:10	1	0.50
11:59:14	9789114123	Airtel-Tn	00:01:25	2	1.00	15:05:52	9894636093	Airtel-Tn	00:00:15	1	0.50
12:09:39	9789114123	Airtel-Tn	00:00:49	1	0.50	17:28:24	9566043014	Vodafone-Che	00:00:19	1	0.50
13:22:43	9003175430	Airtel-Tn	00:02:32	3	1.50	18:38:08	9994712370	Bsnl-Tn	00:00:22	1	0.50
13:48:57	8344202989	Airtel-Tn	00:00:20	1	0.50	18:39:18	8946008048	Reliancejio_Tn	00:00:15	1	0.50
15:03:40	9940622616	Airtel-Tn	00:00:26	1	0.50	18:43:26	9994712370	Bsnl-Tn	00:00:04	1	0.50
18:43:40	9994712370	Bsnl-Tn	00:00:04	1	0.50	22:06:32	9994712370	Bsnl-Tn	00:00:07	1	0.50
20:30:26	9176191345	Vodafone-Che	00:00:32	1	0.50	22:12:44	9994712370	Bsnl-Tn	00:00:17	1	0.50
08/04/21						22:16:07	7395911321	Airtel-Tn	00:00:16	1	0.50
10:18:40	9940629173	Airtel-Tn	00:01:35	2	1.00	22:16:34	7395911321	Airtel-Tn	00:00:25	1	0.50
13:09:06	9176394763	Vodafone-Che	00:01:36	2	1.00	**20/04/21**					
18:16:51	9994712370	Bsnl-Tn	00:00:04	1	0.50	14:11:04	9677291116	Vodafone-Che	00:25:43	26	13.00
21:32:41	9176191345	Vodafone-Che	00:00:55	1	0.50	14:59:38	04422526511	Chennai	00:00:20	1	0.50
21:47:12	7299987742	Vodafone-Che	00:00:54	1	0.50	15:15:28	9884289222	Reliancejio_Tn	00:03:31	4	2.00
22:45:50	9176191345	Vodafone-Che	00:03:48	4	2.00	15:37:54	04440177400	Chennai	00:01:03	1	0.50
09/04/21						16:47:43	04440105500	Chennai	00:02:30	1	0.50
10:12:43	9677228155	Airtel-Tn	00:00:39	1	0.50	16:52:21	04443534999	Chennai	00:02:46	1	0.50
11:13:31	9176286788	Reliancejio_Tn	00:06:51	7	3.50	19:12:03	9677291116	Vodafone-Che	00:00:33	1	0.50
12:38:42	9488133680	Bsnl-Tn	00:00:24	1	0.50	21:56:13	7395911321	Airtel-Tn	00:00:22	1	0.50
14:53:02	9003175430	Airtel-Tn	00:01:05	2	1.00	22:48:48	9176191345	Vodafone-Che	00:00:07	1	0.50
16:09:53	9003175430	Airtel-Tn	00:02:33	3	1.50	**21/04/21**					
17:32:45	7200610729	Reliancejio_Tn	00:01:55	2	1.00	11:14:23	9566411701	Reliancejio_Tn	00:00:43	1	0.50
17:43:27	8675675420	Airtel-Tn	00:00:16	1	0.50	22:05:14	7395911321	Airtel-Tn	00:04:45	5	2.50
18:32:15	9994712370	Bsnl-Tn	00:00:04	1	0.50	22:11:12	7530083579	Airtel-Tn	00:00:02	1	0.50
22:16:19	7395911321	Airtel-Tn	00:03:21	4	2.00	22:13:04	7530083579	Airtel-Tn	00:00:15	1	0.50
22:47:33	9176191345	Vodafone-Che	00:06:43	7	3.50	22:13:52	9500424923	Airtel-Tn	00:10:46	11	5.50
12/04/21						**22/04/21**					
11:18:43	9677291116	Vodafone-Che	00:00:57	1	0.50	09:31:54	8526664263	Vodafone-Tn	00:00:47	1	0.50
12:15:28	7299987742	Vodafone-Che	00:01:21	2	1.00	13:52:40	9840674530	Airtel-Tn	00:01:06	2	1.00
12:43:48	8667551412	Reliancejio_Tn	00:00:58	1	0.50	13:57:28	9003175430	Airtel-Tn	00:02:09	3	1.50
12:45:45	9514694618	Idea-Tn	00:04:54	5	2.50	14:00:21	7358406245	Reliancejio_Tn	00:17:39	18	9.00
13:02:06	9500091771	Airtel-Tn	00:03:29	4	2.00	14:24:04	9894323214	Vodafone-Tn	00:01:08	2	1.00
15:25:52	9941967508	Airtel-Tn	00:01:31	2	1.00	20:32:00	9840927728	Vodafone-Che	00:00:16	1	0.50
16:55:50	9884377038	Airtel-Tn	00:05:27	6	3.00	**23/04/21**					
18:44:37	9994712370	Bsnl-Tn	00:00:09	1	0.50	14:47:00	9843467774	Airtel-Tn	00:01:37	2	1.00
21:48:39	7395911321	Airtel-Tn	00:07:48	8	4.00	15:51:25	7708665658	Airtel-Tn	00:00:02	1	0.50
13/04/21						15:52:05	7299987731	Vodafone-Che	00:00:42	1	0.50
10:46:15	9710671726	Airtel-Tn	00:00:17	1	0.50	18:45:47	9994712370	Bsnl-Tn	00:00:06	1	0.50
10:53:24	9095050215	Airtel-Tn	00:00:10	1	0.50	23:04:44	9176191345	Vodafone-Che	00:00:25	1	0.50
11:56:58	7824013998	Vodafone-Che	00:03:13	4	2.00	23:06:26	9176191345	Vodafone-Che	00:02:21	3	1.50
15:37:28	9095050215	Airtel-Tn	00:06:49	7	3.50	**24/04/21**					
16:07:17	7200610729	Reliancejio_Tn	00:01:06	2	1.00	11:11:35	7708665658	Airtel-Tn	00:00:21	1	0.50
16:33:51	7358300637	Airtel-Tn	00:04:36	5	2.50	12:34:16	9865324512	Bsnl-Tn	00:05:53	6	3.00
16:39:59	9095378559	Vodafone-Che	00:03:26	4	2.00	**26/04/21**					
18:21:59	9994712370	Bsnl-Tn	00:00:05	1	0.50	11:50:46	9884409014	Vodafone-Che	00:01:49	2	1.00
14/04/21						11:52:58	8870162636	Airtel-Tn	00:01:36	2	1.00
18:35:41	9994712370	Bsnl-Tn	00:00:05	1	0.50	12:18:48	8608666555	Airtel-Tn	00:00:52	1	0.50
20:13:59	9994712370	Bsnl-Tn	00:00:03	1	0.50	12:41:11	8072298948	Reliancejio_Tn	00:01:43	2	1.00
20:38:35	9176191345	Vodafone-Che	00:00:27	1	0.50	16:11:56	7299987742	Vodafone-Che	00:02:23	3	1.50
22:48:58	9176191345	Vodafone-Che	00:02:03	3	1.50	18:39:10	9994712370	Bsnl-Tn	00:00:04	1	0.50
15/04/21						**27/04/21**					
10:41:41	7338928120	Airtel-Tn	00:02:37	3	1.50	10:05:01	9176286788	Reliancejio_Tn	00:05:29	6	3.00
11:40:21	04442305166	Chennai	00:00:36	1	0.50	10:31:45	9894323214	Vodafone-Tn	00:02:42	3	1.50
12:20:40	7299987742	Vodafone-Che	00:00:59	1	0.50	10:48:22	7708665658	Airtel-Tn	00:00:38	1	0.50
15:46:32	7299987742	Vodafone-Che	00:00:18	1	0.50	12:45:24	9003963169	Airtel-Tn	00:06:50	7	3.50
16:19:47	9787204289	Vodafone-Tn	00:00:18	1	0.50	13:12:42	9444508829	Bsnl-Tn	00:15:04	16	8.00
18:22:38	9994712370	Bsnl-Tn	00:00:04	1	0.50	15:46:01	9003175430	Airtel-Tn	00:00:43	1	0.50
20:56:52	9176191345	Vodafone-Che	00:14:15	15	7.50	18:37:53	9994712370	Bsnl-Tn	00:00:03	1	0.50
16/04/21						18:59:16	9176191345	Vodafone-Che	00:00:34	1	0.50
09:58:26	7305659641	Reliancejio_Tn	00:00:46	1	0.50	19:14:22	9176191345	Vodafone-Che	00:23:20	24	12.00
10:41:28	9176286788	Reliancejio_Tn	00:06:02	7	3.50	19:52:59	9176191345	Vodafone-Che	00:05:49	6	3.00
11:15:33	7708665658	Airtel-Tn	00:01:11	2	1.00	20:40:47	8344202989	Airtel-Tn	00:01:28	2	1.00
11:20:49	7708665658	Airtel-Tn	00:00:44	1	0.50	23:06:31	9176191345	Vodafone-Che	00:04:28	5	2.50
14:25:00	9600111507	Airtel-Tn	00:00:43	1	0.50	**28/04/21**					

Bill Details

Bill/Invoice No 4583614605
Account No 922495224
Service / Product: SIP Trunk Channel Line Int

Tata Tele Number 4461333400
Bill Date 03-May-21
Bill Period 01-Apr-21 to 30-Apr-21
HSN 998412
Po No 12345

18:34:19	9994712370	Bsnl-Tn	00:00:03	1	0.50	16:24:26	7299987742	Vodafone-Che	00:00:26	1	0.50
20:47:39	9176491345	Vodafone-Che	00:00:19	1	0.50	18:22:13	9994712370	Bsnl-Tn	00:00:05	1	0.50
29/04/21						**30/04/21**					
00:09:05	9176191345	Vodafone-Che	00:03:34	4	2.00	10:26:58	7094453374	Vodafone-Tn	00:02:03	3	1.50
10:15:20	8778706608	Reliancejio_Tn	00:01:20	2	1.00	13:42:19	9840154536	Airtel-Tn	00:01:02	2	1.00
11:09:05	9003175430	Airtel-Tn	00:00:41	1	0.50	13:49:14	9566411701	Reliancejio_Tn	00:00:09	1	0.50
14:32:07	8072298948	Reliancejio_Tn	00:01:01	2	1.00	13:54:13	9176286788	Reliancejio_Tn	00:02:19	3	1.50
15:14:14	04427470120	Chennai	00:00:02	1	0.50	14:51:07	7094589855	Airtel-Tn	00:00:14	1	0.50
15:14:52	04447419000	Chennai	00:00:23	1	0.50	14:51:40	7094589855	Airtel-Tn	00:00:09	1	0.50
15:19:12	8056266988	Airtel-Tn	00:00:31	1	0.50	18:35:23	9994712370	Bsnl-Tn	00:00:04	1	0.50
16:11:23	9940050364	Airtel-Tn	00:00:56	1	0.50						

STD **Rs. 4.00**

Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)	Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)
08/04/21						**15/04/21**					
12:31:43	9290672370	Airtel-Ap	00:04:18	5	2.50	12:15:58	9790997707	Airtel-Ap	00:02:38	3	1.50

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E222300000652
Document Number	:	552500084523
Invoice Date	:	01-Apr-2022
IRN Date	:	03-Apr-2022
Due Date	:	18-Apr-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 4274dcfaf820b75fae975b747c932f4058a01657f0409e073197092ebb3d4916

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-2.28	17,664.60	17,662.32

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
6. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9999 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/enterprise/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220403110830
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000125184	01-Mar-2022	17,664.60	0.00	17,664.60	0.00	0.00
2	551000082093	01-Feb-2022	17,664.60	0.00	17,664.60	0.00	0.00
3	525500075538	01-Jan-2022	17,664.60	0.00	17,664.60	0.00	0.00
4	525000121079	01-Dec-2021	17,664.60	0.00	17,664.60	0.00	0.00
5	553500077293	01-Nov-2021	17,664.60	0.00	17,664.60	0.00	0.00
6	534500078887	01-Oct-2021	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1		15-Mar-2022	NEFT	17665.00
Total				**17665.00**

Reach Us

Call **199** (from a Jio number) or **1800-88-99999** (from other networks) | Write to enterprisecare@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E212200127513
Document Number	:	530000125184
Invoice Date	:	01-Mar-2022
IRN Date	:	01-Mar-2022
Due Date	:	18-Mar-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : 6a193ad0276c2d42a276fea2848d6cd766e6f646572c5f55fb5eb911fddfd3ca

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-1.88	17,664.60	17,662.72

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

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*Details under Important Information JioPay

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e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No.121-140,
Greams Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

Terms and Conditions

Tariff & Plans

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1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
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No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

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998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220301173509
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	551000082093	01-Feb-2022	17,664.60	0.00	17,664.60	0.00	0.00
2	525500075538	01-Jan-2022	17,664.60	0.00	17,664.60	0.00	0.00
3	525000121079	01-Dec-2021	17,664.60	0.00	17,664.60	0.00	0.00
4	553500077293	01-Nov-2021	17,664.60	0.00	17,664.60	0.00	0.00
5	534500078887	01-Oct-2021	17,664.60	0.00	17,664.60	0.00	0.00
6	527000096858	01-Sep-2021	17,664.60	0.00	17,664.60	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1		14-Feb-2022	NEFT	17665.00
Total				**17665.00**

Reach Us

Call **199** (from a Jio number) or **1800-88-99999** (from other networks) | Write to enterprisecare@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

Original for Recipient

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Account Number	:	900120305605
GST Bill Number	:	C33E212200116042
Document Number	:	551000082093
Invoice Date	:	01-Feb-2022
IRN Date	:	01-Feb-2022
Due Date	:	18-Feb-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AABTP3595L1Z5
Organisation PAN : AABTP3595L
Invoice Reference Number : f4cea381d8a6b965907e6637ddd4ec262c4ce57b94da9b6bb38caf48a246780e

Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,665.00	0.00	0.00	-1.48	17,664.60	17,663.12

		Amount(₹)
1	Periodic Charges	14,970.00
2	Usage Charges	
	Domestic	0.00
	Premium	0.00
	ISD	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	Other Charges	0.00
5	One Time Charges	0.00
6	Total Value of Charges	14,970.00
7	Current Month Discount / Credit / Debit	0.00
8	Current Taxable Charges	14,970.00
9	Taxes	
	CGST (9%)	1,347.30
	SGST (9%)	1,347.30
10	Bill Discount including Tax	0.00
11	Security Deposit Charged	0.00
12	Security Deposit Returned	0.00
13	Waiver	0.00
	Current Month Charges (8+9+10+11+12+13)	**17,664.60**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120305605, IFSC Code ICIC0000104

GSTIN: 33AABCI6363G1ZQ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).
6. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9999 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/enterprise/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900120305605.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220202130154
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	525500075538	01-Jan-2022	17,664.60	0.00	17,664.60	0.00	0.00
2	525000121079	01-Dec-2021	17,664.60	0.00	17,664.60	0.00	0.00
3	553500077293	01-Nov-2021	17,664.60	0.00	17,664.60	0.00	0.00
4	534500078887	01-Oct-2021	17,664.60	0.00	17,664.60	0.00	0.00
5	527000096858	01-Sep-2021	17,664.60	0.00	17,664.60	0.00	0.00
6	526000099832	01-Aug-2021	11,396.52	0.00	11,396.52	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1		11-Jan-2022	NEFT	17665.00
Total				**17665.00**

Reach Us

Call **199** (from a Jio number) or **1800-88-99999** (from other networks) | Write to enterprisecare@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	Domestic (₹)	ISD (₹)	VAS (₹)
1	4435055400	14,970.00	0.00	0.00	0.00	0.00
Total		**14,970.00**	**0.00**	**0.00**	**0.00**	**0.00**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**11 DEC 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.12.23**
Bill Period	: 01.11.23 to 30.11.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.20		Rs. 1,764.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.30**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 DEC 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.12.23	Due date : 11.12.23	Amount due : 1,763.30

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04113046 80571	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04113046 80579	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04113046 80586	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04113046 80593	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04113046 80598	352.64	353.44	0.00	299.00	0.00	0.00	0.00	352.82	352.02
Total					**1763.20**	**1764.00**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1763.30**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1763.20**	**1764.00**	**0.00**	**1495.00**				**1764.10**	**1763.30**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.02
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.30**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**11 JAN 2024**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.01.24**
Bill Period	: 01.12.23 to 31.12.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.30		Rs. 1,764.00		Rs. 0.00		Rs. 2,354.10		**Rs. 2,353.40**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 JAN 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	500.00 (+)
Tax	359.10 (+)
Charges for this bill period	**2,354.10 (+)**

(Two Thousand Three Hundred Fifty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.01.24	Due date : 11.01.24	Amount due : 2,353.40

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04123059 59990	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04123059 59993	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04123059 59995	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04123059 59997	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04123059 60000	352.02	352.72	0.00	399.00	0.00	0.00	0.00	470.82	470.12
Total					**1763.30**	**1764.00**	**0.00**	**1995.00**	**0.00**	**0.00**	**0.00**	**2354.10**	**2353.40**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1763.30**	**1764.00**	**0.00**	**1995.00**				**2354.10**	**2353.40**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.12
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**500.00**	**359.10**	**2354.10**	**2353.40**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**11 NOV 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.11.23**
Bill Period	: 01.10.23 to 31.10.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,764.10		Rs. 1,765.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.20**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 NOV 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.11.23	Due date : 11.11.23	Amount due : 1,763.20

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04103032 54038	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04103032 54039	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04103032 54040	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04103032 54041	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04103032 54042	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
Total					**1764.10**	**1765.00**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1763.20**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1764.10**	**1765.00**	**0.00**	**1495.00**				**1764.10**	**1763.20**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.20**

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your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 OCT 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.10.23**
Bill Period	: 01.09.23 to 30.09.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,764.10		Rs. 1,764.10		Rs. 0.00		Rs. 1,764.10		**Rs. 1,764.10**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 OCT 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.10.23	Due date : 16.10.23	Amount due : 1,764.10

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04093020 96361	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04093020 96363	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04093020 96364	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04093020 96366	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04093020 96368	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**1764.10**	**1764.10**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1764.10**	**1764.10**	**0.00**	**1495.00**				**1764.10**	**1764.10**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1764.10**

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your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 SEP 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.09.23**
Bill Period	: 01.08.23 to 31.08.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.85		Rs. 1,764.10		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.85**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 SEP 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.09.23	Due date : 16.09.23	Amount due : 1,763.85

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04083005 36590	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04083005 36598	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04083005 36602	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04083005 36608	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04083005 36612	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**1764.10**	**1764.10**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0408321 120591	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**-0.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**1763.85**	**1764.10**	**0.00**	**1495.00**				**1764.10**	**1763.85**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
5	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.85**

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Customer Number	**70342484**
Due Date	**16 AUG 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.08.23**
Bill Period	: 01.07.23 to 31.07.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.95		Rs. 1,764.20		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.85**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 AUG 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.08.23	Due date : 16.08.23	Amount due : 1,763.85

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0407399256027	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0407399256034	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0407399256039	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0407399256046	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0407399256050	352.92	352.92	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**1764.20**	**1764.20**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0407320119072	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**-0.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**1763.95**	**1764.20**	**0.00**	**1495.00**				**1764.10**	**1763.85**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
5	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.85**

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your Vi Bill

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JUL 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.07.23**
Bill Period	: 01.06.23 to 30.06.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.85		Rs. 1,764.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.95**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUL 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.07.23	Due date : 16.07.23	Amount due : 1,763.95

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04063978 72524	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04063978 72526	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04063978 72529	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04063978 72534	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04063978 72536	352.82	352.72	0.00	299.00	0.00	0.00	0.00	352.82	352.92
Total					**1764.10**	**1764.00**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.20**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0406319 251439	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**-0.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**1763.85**	**1764.00**	**0.00**	**1495.00**				**1764.10**	**1763.95**

1200

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
5	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.92
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.95**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JUN 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.06.23**
Bill Period	: 01.05.23 to 31.05.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.85		Rs. 1,764.10		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.85**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUN 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.06.23	Due date : 16.06.23	Amount due : 1,763.85

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0405396897455	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0405396897468	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0405396897481	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0405396897494	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0405396897500	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**1764.10**	**1764.10**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0405318522855	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**-0.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**1763.85**	**1764.10**	**0.00**	**1495.00**				**1764.10**	**1763.85**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
5	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.85**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 MAY 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.05.23**
Bill Period	: 01.04.23 to 30.04.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,424.75		Rs. 2,425.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.85**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 MAY 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.05.23	Due date : 16.05.23	Amount due : 1,763.85

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04043957 20408	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNZ0404317 887919	70.39	70.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04043957 20410	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04043957 20412	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04043957 20415	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04043957 20416	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**2424.49**	**2424.49**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0404317 887921	0.26	0.51	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**0.26**	**0.51**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**2424.75**	**2425.00**	**0.00**	**1495.00**				**1764.10**	**1763.85**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9600057827	72725861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
6	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.85**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 APR 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.04.23**
Bill Period	: 01.03.23 to 31.03.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,176.26		Rs. 2,176.00		Rs. 0.00		Rs. 2,424.49		**Rs. 2,424.75**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 APR 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,504.65 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	550.00 (+)
Tax	369.84 (+)
Charges for this bill period	**2,424.49 (+)**

(Two Thousand Four Hundred Twenty Four Rupees and Forty Nine Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.04.23	Due date : 16.04.23	Amount due : 2,424.75

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

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Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0403394093238	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNZ0403317037980	138.60	138.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0403394093233	138.60	138.60	0.00	59.65	0.00	0.00	0.00	70.39	70.39
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0403394093244	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0403394093248	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNZ0403317037982	138.60	138.34	0.00	0.00	0.00	0.00	0.00	0.00	0.26
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0403394093255	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0403394093257	349.18	349.18	0.00	399.00	0.00	0.00	0.00	470.82	470.82
Total					**2176.26**	**2176.00**	**0.00**	**2054.65**	**0.00**	**0.00**	**0.00**	**2424.49**	**2424.75**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2176.26**	**2176.00**	**0.00**	**2054.65**				**2424.49**	**2424.75**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
2	9677096451	72725758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9600057827	72725861	9.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	10.74	70.39	70.39
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
6	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
Total			**1504.65**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**550.00**	**369.84**	**2424.49**	**2424.75**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 MAR 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.03.23**
Bill Period	: 01.02.23 to 28.02.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,997.36		Rs. 3,001.00		Rs. 0.00		Rs. 2,179.90		**Rs. 2,176.26**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 MAR 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,847.38 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	332.52 (+)
Charges for this bill period	**2,179.90 (+)**

(Two Thousand One Hundred Seventy Nine Rupees and Ninety Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.03.23	Due date : 16.03.23	Amount due : 2,176.26

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04023929 65090	411.82	411.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04023929 65096	470.82	470.82	0.00	117.46	0.00	0.00	0.00	138.60	138.60
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04023929 65085	0.00	0.00	0.00	117.46	0.00	0.00	0.00	138.60	138.60
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04023929 65103	411.82	411.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04023929 65109	411.82	411.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04023929 65118	470.82	470.82	0.00	117.46	0.00	0.00	0.00	138.60	138.60
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04023929 65125	411.82	411.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04023929 65131	408.44	412.08	0.00	299.00	0.00	0.00	0.00	352.82	349.18
Total					**2997.36**	**3001.00**	**0.00**	**1847.38**	**0.00**	**0.00**	**0.00**	**2179.90**	**2176.26**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2997.36**	**3001.00**	**0.00**	**1847.38**				**2179.90**	**2176.26**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677096451	72725758	117.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14	138.60	138.60
3	9600057827	72725861	117.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14	138.60	138.60
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9940184277	72731271	117.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14	138.60	138.60
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	349.18
Total			**1847.38**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**332.52**	**2179.90**	**2176.26**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 FEB 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.02.23**
Bill Period	: 01.01.23 to 31.01.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,737.62		Rs. 1,741.00		Rs. 0.00		Rs. 3,000.74		**Rs. 2,997.36**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 FEB 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,093.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	450.00 (+)
Tax	457.74 (+)
Charges for this bill period	**3,000.74 (+)**

(Three Thousand Rupees and Seventy Four Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.02.23	Due date : 16.02.23	Amount due : 2,997.36

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04013916 23157	204.87	204.87	0.00	349.00	0.00	0.00	0.00	411.82	411.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04013916 23161	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNZ0401315 489813	11.39	11.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04013916 23164	204.87	204.87	0.00	349.00	0.00	0.00	0.00	411.82	411.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04013916 23167	204.87	204.87	0.00	349.00	0.00	0.00	0.00	411.82	411.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04013916 23171	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04013916 23175	204.87	204.87	0.00	349.00	0.00	0.00	0.00	411.82	411.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04013916 23178	201.11	204.49	0.00	349.00	0.00	0.00	0.00	411.82	408.44
Total					**1737.62**	**1741.00**	**0.00**	**2543.00**	**0.00**	**0.00**	**0.00**	**3000.74**	**2997.36**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1737.62**	**1741.00**	**0.00**	**2543.00**				**3000.74**	**2997.36**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	411.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9600057827	72725861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	411.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	411.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	411.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	408.44
Total			**2093.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**450.00**	**457.74**	**3000.74**	**2997.36**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**11 FEB 2024**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.02.24**
Bill Period	: 01.01.24 to 31.01.24

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,353.40		Rs. 2,354.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.50**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 FEB 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.02.24	Due date : 11.02.24	Amount due : 1,763.50

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0401407294661	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0401407294666	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0401407294670	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0401407294674	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0401407294677	470.12	470.72	0.00	299.00	0.00	0.00	0.00	352.82	352.22
Total					**2353.40**	**2354.00**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1763.50**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2353.40**	**2354.00**	**0.00**	**1495.00**				**1764.10**	**1763.50**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.22
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.50**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JAN 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.01.23**
Bill Period	: 01.12.22 to 31.12.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 6,047.24		Rs. 6,051.00		Rs. 0.00		Rs. 1,741.38		**Rs. 1,737.62**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JAN 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,475.70 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	265.68 (+)
Charges for this bill period	**1,741.38 (+)**

(One Thousand Seven Hundred Forty One Rupees and Thirty Eight Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.01.23	Due date : 16.01.23	Amount due : 1,737.62

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

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Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04122903 99841	691.92	691.92	0.00	173.61	0.00	0.00	0.00	204.87	204.87
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04122903 99844	941.46	941.46	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04122903 99837	694.48	694.48	0.00	9.65	0.00	0.00	0.00	11.39	11.39
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04122903 99847	694.48	694.48	0.00	173.61	0.00	0.00	0.00	204.87	204.87
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04122903 99850	694.48	694.48	0.00	173.61	0.00	0.00	0.00	204.87	204.87
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04122903 99854	941.46	941.46	0.00	299.00	0.00	0.00	0.00	352.82	352.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04122903 99856	694.48	694.48	0.00	173.61	0.00	0.00	0.00	204.87	204.87
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04122903 99860	694.48	698.24	0.00	173.61	0.00	0.00	0.00	204.87	201.11
Total					**6047.24**	**6051.00**	**0.00**	**1475.70**	**0.00**	**0.00**	**0.00**	**1741.38**	**1737.62**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**6047.24**	**6051.00**	**0.00**	**1475.70**				**1741.38**	**1737.62**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9600057827	72725861	9.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74	11.39	11.39
4	9677130343	72727064	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
5	9677130347	72730732	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	8056299111	72731686	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
8	9677130344	72731942	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	201.11
Total			**1475.70**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**265.68**	**1741.38**	**1737.62**

Original for Recipient / Duplicate for Supplier

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your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 DEC 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.12.22**
Bill Period	: 01.11.22 to 30.11.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 6,436.56		Rs. 2,674.00		Rs. 0.00		Rs. 2,284.68		**Rs. 6,047.24**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 DEC 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,136.20 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	348.48 (+)
Charges for this bill period	**2,284.68 (+)**

(Two Thousand Two Hundred Eighty Four Rupees and Sixty Eight Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.12.22	Due date : 16.12.22	Amount due : 6,047.24

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04112891 29750	802.40	334.32	0.00	189.70	0.00	0.00	0.00	223.84	691.92
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04112891 29757	804.88	334.24	0.00	399.00	0.00	0.00	0.00	470.82	941.46
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04112891 29745	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04112891 29768	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04112891 29776	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04112891 29780	804.88	334.24	0.00	399.00	0.00	0.00	0.00	470.82	941.46
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04112891 29788	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04112891 29791	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
Total					**6436.56**	**2674.00**	**0.00**	**1936.20**	**0.00**	**0.00**	**0.00**	**2284.68**	**6047.24**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**6436.56**	**2674.00**	**0.00**	**1936.20**				**2284.68**	**6047.24**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	691.92
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
3	9600057827	72725861	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
4	9677130343	72727064	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
5	9677130347	72730732	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
7	8056299111	72731686	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
8	9677130344	72731942	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
Total			**1136.20**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**348.48**	**2284.68**	**6047.24**

Original for Recipient / Duplicate for Supplier

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your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 OCT 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.10.22**
Bill Period	: 01.09.22 to 30.09.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,762.64		Rs. 0.00		Rs. 0.00		Rs. 3,766.56		**Rs. 7,529.20**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 OCT 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.10.22	Due date : 16.10.22	Amount due : 7,529.20

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04092863 64806	468.16	0.00	0.00	399.00	0.00	0.00	0.00	470.82	938.98
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04092863 64807	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04092863 64805	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04092863 64808	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04092863 64809	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04092863 64810	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04092863 64811	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04092863 64812	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
Total					**3762.64**	**0.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**7529.20**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**3762.64**	**0.00**	**0.00**	**3192.00**				**3766.56**	**7529.20**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	938.98
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**7529.20**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 SEP 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.09.22**
Bill Period	: 01.08.22 to 31.08.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,762.08		Rs. 3,766.00		Rs. 0.00		Rs. 3,766.56		**Rs. 3,762.64**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 SEP 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.09.22	Due date : 16.09.22	Amount due : 3,762.64

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04082850 90162	466.34	469.00	0.00	399.00	0.00	0.00	0.00	470.82	468.16
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04082850 90167	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04082850 90155	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04082850 90173	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04082850 90177	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04082850 90179	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04082850 90182	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04082850 90185	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
Total					**3762.08**	**3766.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**3762.64**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**3762.08**	**3766.00**	**0.00**	**3192.00**				**3766.56**	**3762.64**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	468.16
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**3762.64**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 AUG 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.08.22**
Bill Period	: 01.07.22 to 31.07.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,761.52		Rs. 3,766.00		Rs. 0.00		Rs. 3,766.56		**Rs. 3,762.08**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 AUG 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.08.22	Due date : 16.08.22	Amount due : 3,762.08

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0407284058206	470.82	475.30	0.00	399.00	0.00	0.00	0.00	470.82	466.34
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI0407284058217	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0407284058197	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0407284058220	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0407284058230	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI0407284058238	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0407284058246	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0407284058250	465.78	465.78	0.00	399.00	0.00	0.00	0.00	470.82	470.82
Total					**3761.52**	**3766.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**3762.08**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**3761.52**	**3766.00**	**0.00**	**3192.00**				**3766.56**	**3762.08**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	466.34
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**3762.08**

1234

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JUL 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.07.22**
Bill Period	: 01.06.22 to 30.06.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 7,803.96		Rs. 7,809.00		Rs. 0.00		Rs. 3,766.56		**Rs. 3,761.52**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUL 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.07.22	Due date : 16.07.22	Amount due : 3,761.52

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04062830 54126	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04062830 54138	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04062830 54118	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04062830 54145	1217.76	1217.76	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04062830 54149	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04062830 54157	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04062830 54162	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04062830 54174	936.36	941.40	0.00	399.00	0.00	0.00	0.00	470.82	465.78
Total					**7803.96**	**7809.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**3761.52**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**7803.96**	**7809.00**	**0.00**	**3192.00**				**3766.56**	**3761.52**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	465.78
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**3761.52**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JUN 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.06.22**
Bill Period	: 01.05.22 to 31.05.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,761.28		Rs. 0.00		Rs. 0.00		Rs. 4,042.68		**Rs. 7,803.96**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUN 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	234.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	616.68 (+)
Charges for this bill period	**4,042.68 (+)**

(Four Thousand Forty Two Rupees and Sixty Eight Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.06.22	Due date : 16.06.22	Amount due : 7,803.96

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04052817 34936	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04052817 34945	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04052817 34932	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04052817 34956	470.82	0.00	0.00	633.00	0.00	0.00	0.00	746.94	1217.76
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04052817 34964	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04052817 34976	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04052817 34983	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04052817 34986	465.54	0.00	0.00	399.00	0.00	0.00	0.00	470.82	936.36
Total					**3761.28**	**0.00**	**0.00**	**3426.00**	**0.00**	**0.00**	**0.00**	**4042.68**	**7803.96**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**3761.28**	**0.00**	**0.00**	**3426.00**				**4042.68**	**7803.96**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
4	9677130343	72727064	299.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	113.94	746.94	1217.76
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	936.36
Total			**2392.00**	**234.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**616.68**	**4042.68**	**7803.96**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 MAY 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.05.22**
Bill Period	: 01.04.22 to 30.04.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,817.72		Rs. 2,823.00		Rs. 0.00		Rs. 3,766.56		**Rs. 3,761.28**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 MAY 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.05.22	Due date : 16.05.22	Amount due : 3,761.28

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0404280289668	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI0404280289674	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0404280289663	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0404280289678	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0404280289684	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI0404280289691	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0404280289697	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0404280289702	347.98	353.26	0.00	399.00	0.00	0.00	0.00	470.82	465.54
Total					**2817.72**	**2823.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**3761.28**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2817.72**	**2823.00**	**0.00**	**3192.00**				**3766.56**	**3761.28**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	465.54
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**3761.28**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 APR 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.04.22**
Bill Period	: 01.03.22 to 31.03.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,818.16		Rs. 2,823.00		Rs. 0.00		Rs. 2,822.56		**Rs. 2,817.72**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 APR 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	430.56 (+)
Charges for this bill period	**2,822.56 (+)**

(Two Thousand Eight Hundred Twenty Two Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.04.22	Due date : 16.04.22	Amount due : 2,817.72

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0403279092903	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI0403279092907	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0403279092899	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0403279092911	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0403279092915	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI0403279092921	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0403279092925	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0403279092928	348.42	353.26	0.00	299.00	0.00	0.00	0.00	352.82	347.98
Total					**2818.16**	**2823.00**	**0.00**	**2392.00**	**0.00**	**0.00**	**0.00**	**2822.56**	**2817.72**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2818.16**	**2823.00**	**0.00**	**2392.00**				**2822.56**	**2817.72**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	347.98
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**430.56**	**2822.56**	**2817.72**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 MAR 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.03.22**
Bill Period	: 01.02.22 to 28.02.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,818.60		Rs. 2,823.00		Rs. 0.00		Rs. 2,822.56		**Rs. 2,818.16**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 MAR 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	430.56 (+)
Charges for this bill period	**2,822.56 (+)**

(Two Thousand Eight Hundred Twenty Two Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.03.22	Due date : 16.03.22	Amount due : 2,818.16

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**Citibank NA**
9 Digit MICR code no. of the bank	**000037000**
Bank Account Number	**0101292002**
Branch IFSC Code	**CITI0000003**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04022777 30555	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04022777 30558	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04022777 30552	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04022777 30563	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04022777 30567	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04022777 30571	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04022777 30575	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04022777 30579	350.12	354.52	0.00	299.00	0.00	0.00	0.00	352.82	348.42
Total					**2818.60**	**2823.00**	**0.00**	**2392.00**	**0.00**	**0.00**	**0.00**	**2822.56**	**2818.16**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2818.60**	**2823.00**	**0.00**	**2392.00**				**2822.56**	**2818.16**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	348.42
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**430.56**	**2822.56**	**2818.16**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**11 DEC 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.12.23**
Bill Period	: 01.11.23 to 30.11.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.20		Rs. 1,764.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.30**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 DEC 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.12.23	Due date : 11.12.23	Amount due : 1,763.30

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04113046 80571	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04113046 80579	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04113046 80586	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04113046 80593	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04113046 80598	352.64	353.44	0.00	299.00	0.00	0.00	0.00	352.82	352.02
Total					**1763.20**	**1764.00**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1763.30**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1763.20**	**1764.00**	**0.00**	**1495.00**				**1764.10**	**1763.30**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.02
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.30**

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Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**11 JAN 2024**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.01.24**
Bill Period	: 01.12.23 to 31.12.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.30		Rs. 1,764.00		Rs. 0.00		Rs. 2,354.10		**Rs. 2,353.40**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 JAN 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	500.00 (+)
Tax	359.10 (+)
Charges for this bill period	**2,354.10 (+)**

(Two Thousand Three Hundred Fifty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.01.24	Due date : 11.01.24	Amount due : 2,353.40

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04123059 59990	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04123059 59993	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04123059 59995	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04123059 59997	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04123059 60000	352.02	352.72	0.00	399.00	0.00	0.00	0.00	470.82	470.12
Total					**1763.30**	**1764.00**	**0.00**	**1995.00**	**0.00**	**0.00**	**0.00**	**2354.10**	**2353.40**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1763.30**	**1764.00**	**0.00**	**1995.00**				**2354.10**	**2353.40**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.12
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**500.00**	**359.10**	**2354.10**	**2353.40**

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Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**11 NOV 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.11.23**
Bill Period	: 01.10.23 to 31.10.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,764.10		Rs. 1,765.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.20**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 NOV 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.11.23	Due date : 11.11.23	Amount due : 1,763.20

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04103032 54038	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04103032 54039	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04103032 54040	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04103032 54041	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04103032 54042	352.82	353.00	0.00	299.00	0.00	0.00	0.00	352.82	352.64
Total					**1764.10**	**1765.00**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1763.20**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1764.10**	**1765.00**	**0.00**	**1495.00**				**1764.10**	**1763.20**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.64
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.20**

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 OCT 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.10.23**
Bill Period	: 01.09.23 to 30.09.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,764.10		Rs. 1,764.10		Rs. 0.00		Rs. 1,764.10		**Rs. 1,764.10**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 OCT 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.10.23	Due date : 16.10.23	Amount due : 1,764.10

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04093020 96361	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04093020 96363	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04093020 96364	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04093020 96366	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04093020 96368	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**1764.10**	**1764.10**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1764.10**	**1764.10**	**0.00**	**1495.00**				**1764.10**	**1764.10**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1764.10**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 SEP 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.09.23**
Bill Period	: 01.08.23 to 31.08.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.85		Rs. 1,764.10		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.85**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 SEP 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.09.23	Due date : 16.09.23	Amount due : 1,763.85

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0408300536590	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0408300536598	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0408300536602	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0408300536608	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0408300536612	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**1764.10**	**1764.10**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0408321120591	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**-0.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**1763.85**	**1764.10**	**0.00**	**1495.00**				**1764.10**	**1763.85**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
5	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.85**

Original for Recipient / Duplicate for Supplier

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Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 AUG 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.08.23**
Bill Period	: 01.07.23 to 31.07.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.95		Rs. 1,764.20		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.85**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 AUG 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.08.23	Due date : 16.08.23	Amount due : 1,763.85

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0407399256027	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0407399256034	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0407399256039	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0407399256046	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0407399256050	352.92	352.92	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**1764.20**	**1764.20**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0407320119072	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**-0.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**1763.95**	**1764.20**	**0.00**	**1495.00**				**1764.10**	**1763.85**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
5	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.85**

Original for Recipient / Duplicate for Supplier

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your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JUL 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.07.23**
Bill Period	: 01.06.23 to 30.06.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.85		Rs. 1,764.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.95**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUL 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.07.23	Due date : 16.07.23	Amount due : 1,763.95

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04063978 72524	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04063978 72526	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04063978 72529	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04063978 72534	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04063978 72536	352.82	352.72	0.00	299.00	0.00	0.00	0.00	352.82	352.92
Total					**1764.10**	**1764.00**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.20**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0406319 251439	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**-0.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**1763.85**	**1764.00**	**0.00**	**1495.00**				**1764.10**	**1763.95**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
5	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.92
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.95**

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JUN 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.06.23**
Bill Period	: 01.05.23 to 31.05.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,763.85		Rs. 1,764.10		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.85**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUN 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.06.23	Due date : 16.06.23	Amount due : 1,763.85

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0405396897455	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0405396897468	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0405396897481	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0405396897494	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0405396897500	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**1764.10**	**1764.10**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0405318522855	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**-0.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**1763.85**	**1764.10**	**0.00**	**1495.00**				**1764.10**	**1763.85**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
5	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.85**

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your Vi Bill

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 MAY 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.05.23**
Bill Period	: 01.04.23 to 30.04.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,424.75		Rs. 2,425.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.85**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 MAY 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.05.23	Due date : 16.05.23	Amount due : 1,763.85

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

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Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04043957 20408	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNZ0404317 887919	70.39	70.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04043957 20410	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04043957 20412	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04043957 20415	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04043957 20416	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					**2424.49**	**2424.49**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1764.10**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9940184277	72731271	ucational And Chari	TNZ0404317 887921	0.26	0.51	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					**0.26**	**0.51**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.25**
Total Amount					**2424.75**	**2425.00**	**0.00**	**1495.00**				**1764.10**	**1763.85**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9600057827	72725861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
6	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.85**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 APR 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.04.23**
Bill Period	: 01.03.23 to 31.03.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,176.26		Rs. 2,176.00		Rs. 0.00		Rs. 2,424.49		**Rs. 2,424.75**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 APR 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,504.65 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	550.00 (+)
Tax	369.84 (+)
Charges for this bill period	**2,424.49 (+)**

(Two Thousand Four Hundred Twenty Four Rupees and Forty Nine Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.04.23	Due date : 16.04.23	Amount due : 2,424.75

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0403394093238	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNZ0403317037980	138.60	138.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0403394093233	138.60	138.60	0.00	59.65	0.00	0.00	0.00	70.39	70.39
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0403394093244	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0403394093248	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNZ0403317037982	138.60	138.34	0.00	0.00	0.00	0.00	0.00	0.00	0.26
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0403394093255	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0403394093257	349.18	349.18	0.00	399.00	0.00	0.00	0.00	470.82	470.82
Total					**2176.26**	**2176.00**	**0.00**	**2054.65**	**0.00**	**0.00**	**0.00**	**2424.49**	**2424.75**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2176.26**	**2176.00**	**0.00**	**2054.65**				**2424.49**	**2424.75**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
2	9677096451	72725758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9600057827	72725861	9.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	10.74	70.39	70.39
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
6	9940184277	72731271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
Total			**1504.65**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**550.00**	**369.84**	**2424.49**	**2424.75**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 MAR 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.03.23**
Bill Period	: 01.02.23 to 28.02.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,997.36		Rs. 3,001.00		Rs. 0.00		Rs. 2,179.90		**Rs. 2,176.26**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 MAR 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,847.38 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	332.52 (+)
Charges for this bill period	**2,179.90 (+)**

(Two Thousand One Hundred Seventy Nine Rupees and Ninety Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.03.23	Due date : 16.03.23	Amount due : 2,176.26

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04023929 65090	411.82	411.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04023929 65096	470.82	470.82	0.00	117.46	0.00	0.00	0.00	138.60	138.60
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04023929 65085	0.00	0.00	0.00	117.46	0.00	0.00	0.00	138.60	138.60
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04023929 65103	411.82	411.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04023929 65109	411.82	411.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04023929 65118	470.82	470.82	0.00	117.46	0.00	0.00	0.00	138.60	138.60
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04023929 65125	411.82	411.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04023929 65131	408.44	412.08	0.00	299.00	0.00	0.00	0.00	352.82	349.18
Total					**2997.36**	**3001.00**	**0.00**	**1847.38**	**0.00**	**0.00**	**0.00**	**2179.90**	**2176.26**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2997.36**	**3001.00**	**0.00**	**1847.38**				**2179.90**	**2176.26**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677096451	72725758	117.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14	138.60	138.60
3	9600057827	72725861	117.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14	138.60	138.60
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9940184277	72731271	117.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14	138.60	138.60
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	349.18
Total			**1847.38**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**332.52**	**2179.90**	**2176.26**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 FEB 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.02.23**
Bill Period	: 01.01.23 to 31.01.23

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,737.62		Rs. 1,741.00		Rs. 0.00		Rs. 3,000.74		**Rs. 2,997.36**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 FEB 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,093.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	450.00 (+)
Tax	457.74 (+)
Charges for this bill period	**3,000.74 (+)**

(Three Thousand Rupees and Seventy Four Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.02.23	Due date : 16.02.23	Amount due : 2,997.36

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04013916 23157	204.87	204.87	0.00	349.00	0.00	0.00	0.00	411.82	411.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04013916 23161	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNZ0401315 489813	11.39	11.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04013916 23164	204.87	204.87	0.00	349.00	0.00	0.00	0.00	411.82	411.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04013916 23167	204.87	204.87	0.00	349.00	0.00	0.00	0.00	411.82	411.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04013916 23171	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04013916 23175	204.87	204.87	0.00	349.00	0.00	0.00	0.00	411.82	411.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04013916 23178	201.11	204.49	0.00	349.00	0.00	0.00	0.00	411.82	408.44
Total					**1737.62**	**1741.00**	**0.00**	**2543.00**	**0.00**	**0.00**	**0.00**	**3000.74**	**2997.36**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**1737.62**	**1741.00**	**0.00**	**2543.00**				**3000.74**	**2997.36**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	411.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9600057827	72725861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	411.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	411.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	411.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	408.44
Total			**2093.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**450.00**	**457.74**	**3000.74**	**2997.36**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

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Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**11 FEB 2024**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.02.24**
Bill Period	: 01.01.24 to 31.01.24

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,353.40		Rs. 2,354.00		Rs. 0.00		Rs. 1,764.10		**Rs. 1,763.50**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 FEB 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,495.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
Charges for this bill period	**1,764.10 (+)**

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.02.24	Due date : 11.02.24	Amount due : 1,763.50

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0401407294661	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0401407294666	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0401407294670	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0401407294674	470.82	470.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0401407294677	470.12	470.72	0.00	299.00	0.00	0.00	0.00	352.82	352.22
Total					**2353.40**	**2354.00**	**0.00**	**1495.00**	**0.00**	**0.00**	**0.00**	**1764.10**	**1763.50**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2353.40**	**2354.00**	**0.00**	**1495.00**				**1764.10**	**1763.50**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.22
Total			**1495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**269.10**	**1764.10**	**1763.50**

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your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JAN 2023**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.01.23**
Bill Period	: 01.12.22 to 31.12.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 6,047.24		Rs. 6,051.00		Rs. 0.00		Rs. 1,741.38		**Rs. 1,737.62**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JAN 2023 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,475.70 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	265.68 (+)
Charges for this bill period	**1,741.38 (+)**

(One Thousand Seven Hundred Forty One Rupees and Thirty Eight Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.01.23	Due date : 16.01.23	Amount due : 1,737.62

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

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Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04122903 99841	691.92	691.92	0.00	173.61	0.00	0.00	0.00	204.87	204.87
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04122903 99844	941.46	941.46	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04122903 99837	694.48	694.48	0.00	9.65	0.00	0.00	0.00	11.39	11.39
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04122903 99847	694.48	694.48	0.00	173.61	0.00	0.00	0.00	204.87	204.87
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04122903 99850	694.48	694.48	0.00	173.61	0.00	0.00	0.00	204.87	204.87
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04122903 99854	941.46	941.46	0.00	299.00	0.00	0.00	0.00	352.82	352.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04122903 99856	694.48	694.48	0.00	173.61	0.00	0.00	0.00	204.87	204.87
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04122903 99860	694.48	698.24	0.00	173.61	0.00	0.00	0.00	204.87	201.11
Total					**6047.24**	**6051.00**	**0.00**	**1475.70**	**0.00**	**0.00**	**0.00**	**1741.38**	**1737.62**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**6047.24**	**6051.00**	**0.00**	**1475.70**				**1741.38**	**1737.62**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9600057827	72725861	9.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74	11.39	11.39
4	9677130343	72727064	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
5	9677130347	72730732	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	8056299111	72731686	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
8	9677130344	72731942	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	201.11
Total			**1475.70**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**265.68**	**1741.38**	**1737.62**

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Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 DEC 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.12.22**
Bill Period	: 01.11.22 to 30.11.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 6,436.56		Rs. 2,674.00		Rs. 0.00		Rs. 2,284.68		**Rs. 6,047.24**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 DEC 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,136.20 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	348.48 (+)
Charges for this bill period	**2,284.68 (+)**

(Two Thousand Two Hundred Eighty Four Rupees and Sixty Eight Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.12.22	Due date : 16.12.22	Amount due : 6,047.24

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04112891 29750	802.40	334.32	0.00	189.70	0.00	0.00	0.00	223.84	691.92
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04112891 29757	804.88	334.24	0.00	399.00	0.00	0.00	0.00	470.82	941.46
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04112891 29745	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04112891 29768	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04112891 29776	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04112891 29780	804.88	334.24	0.00	399.00	0.00	0.00	0.00	470.82	941.46
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04112891 29788	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04112891 29791	804.88	334.24	0.00	189.70	0.00	0.00	0.00	223.84	694.48
Total					**6436.56**	**2674.00**	**0.00**	**1936.20**	**0.00**	**0.00**	**0.00**	**2284.68**	**6047.24**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**6436.56**	**2674.00**	**0.00**	**1936.20**				**2284.68**	**6047.24**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	691.92
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
3	9600057827	72725861	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
4	9677130343	72727064	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
5	9677130347	72730732	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
7	8056299111	72731686	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
8	9677130344	72731942	89.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	34.14	223.84	694.48
Total			**1136.20**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**348.48**	**2284.68**	**6047.24**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 OCT 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.10.22**
Bill Period	: 01.09.22 to 30.09.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,762.64		Rs. 0.00		Rs. 0.00		Rs. 3,766.56		**Rs. 7,529.20**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 OCT 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.10.22	Due date : 16.10.22	Amount due : 7,529.20

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

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Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04092863 64806	468.16	0.00	0.00	399.00	0.00	0.00	0.00	470.82	938.98
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04092863 64807	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04092863 64805	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04092863 64808	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04092863 64809	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04092863 64810	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04092863 64811	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04092863 64812	470.64	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.46
Total					**3762.64**	**0.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**7529.20**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**3762.64**	**0.00**	**0.00**	**3192.00**				**3766.56**	**7529.20**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	938.98
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.46
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**7529.20**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 SEP 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.09.22**
Bill Period	: 01.08.22 to 31.08.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,762.08		Rs. 3,766.00		Rs. 0.00		Rs. 3,766.56		**Rs. 3,762.64**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 SEP 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.09.22	Due date : 16.09.22	Amount due : 3,762.64

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04082850 90162	466.34	469.00	0.00	399.00	0.00	0.00	0.00	470.82	468.16
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04082850 90167	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04082850 90155	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04082850 90173	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04082850 90177	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04082850 90179	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04082850 90182	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04082850 90185	470.82	471.00	0.00	399.00	0.00	0.00	0.00	470.82	470.64
Total					**3762.08**	**3766.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**3762.64**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**3762.08**	**3766.00**	**0.00**	**3192.00**				**3766.56**	**3762.64**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	468.16
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.64
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**3762.64**

1300

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 AUG 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.08.22**
Bill Period	: 01.07.22 to 31.07.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,761.52		Rs. 3,766.00		Rs. 0.00		Rs. 3,766.56		**Rs. 3,762.08**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 AUG 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.08.22	Due date : 16.08.22	Amount due : 3,762.08

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0407284058206	470.82	475.30	0.00	399.00	0.00	0.00	0.00	470.82	466.34
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI0407284058217	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0407284058197	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0407284058220	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0407284058230	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI0407284058238	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0407284058246	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0407284058250	465.78	465.78	0.00	399.00	0.00	0.00	0.00	470.82	470.82
Total					**3761.52**	**3766.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**3762.08**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**3761.52**	**3766.00**	**0.00**	**3192.00**				**3766.56**	**3762.08**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	466.34
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**3762.08**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JUL 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.07.22**
Bill Period	: 01.06.22 to 30.06.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 7,803.96		Rs. 7,809.00		Rs. 0.00		Rs. 3,766.56		**Rs. 3,761.52**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUL 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.07.22	Due date : 16.07.22	Amount due : 3,761.52

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0406283054126	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI0406283054138	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0406283054118	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0406283054145	1217.76	1217.76	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0406283054149	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI0406283054157	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0406283054162	941.64	941.64	0.00	399.00	0.00	0.00	0.00	470.82	470.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0406283054174	936.36	941.40	0.00	399.00	0.00	0.00	0.00	470.82	465.78
Total					**7803.96**	**7809.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**3761.52**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**7803.96**	**7809.00**	**0.00**	**3192.00**				**3766.56**	**3761.52**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	465.78
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**3761.52**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 JUN 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.06.22**
Bill Period	: 01.05.22 to 31.05.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,761.28		Rs. 0.00		Rs. 0.00		Rs. 4,042.68		**Rs. 7,803.96**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUN 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	234.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	616.68 (+)
Charges for this bill period	**4,042.68 (+)**

(Four Thousand Forty Two Rupees and Sixty Eight Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.06.22	Due date : 16.06.22	Amount due : 7,803.96

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04052817 34936	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04052817 34945	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04052817 34932	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04052817 34956	470.82	0.00	0.00	633.00	0.00	0.00	0.00	746.94	1217.76
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04052817 34964	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04052817 34976	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04052817 34983	470.82	0.00	0.00	399.00	0.00	0.00	0.00	470.82	941.64
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04052817 34986	465.54	0.00	0.00	399.00	0.00	0.00	0.00	470.82	936.36
Total					**3761.28**	**0.00**	**0.00**	**3426.00**	**0.00**	**0.00**	**0.00**	**4042.68**	**7803.96**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**3761.28**	**0.00**	**0.00**	**3426.00**				**4042.68**	**7803.96**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
4	9677130343	72727064	299.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	113.94	746.94	1217.76
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	941.64
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	936.36
Total			**2392.00**	**234.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**616.68**	**4042.68**	**7803.96**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 MAY 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.05.22**
Bill Period	: 01.04.22 to 30.04.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,817.72		Rs. 2,823.00		Rs. 0.00		Rs. 3,766.56		**Rs. 3,761.28**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 MAY 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	800.00 (+)
Tax	574.56 (+)
Charges for this bill period	**3,766.56 (+)**

(Three Thousand Seven Hundred Sixty Six Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.05.22	Due date : 16.05.22	Amount due : 3,761.28

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0404280289668	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI0404280289674	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0404280289663	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0404280289678	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0404280289684	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI0404280289691	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0404280289697	352.82	352.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0404280289702	347.98	353.26	0.00	399.00	0.00	0.00	0.00	470.82	465.54
Total					**2817.72**	**2823.00**	**0.00**	**3192.00**	**0.00**	**0.00**	**0.00**	**3766.56**	**3761.28**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2817.72**	**2823.00**	**0.00**	**3192.00**				**3766.56**	**3761.28**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	470.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	465.54
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**800.00**	**574.56**	**3766.56**	**3761.28**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 APR 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.04.22**
Bill Period	: 01.03.22 to 31.03.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,818.16		Rs. 2,823.00		Rs. 0.00		Rs. 2,822.56		**Rs. 2,817.72**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 APR 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	430.56 (+)
Charges for this bill period	**2,822.56 (+)**

(Two Thousand Eight Hundred Twenty Two Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.04.22	Due date : 16.04.22	Amount due : 2,817.72

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI0403279092903	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI0403279092907	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI0403279092899	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI0403279092911	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI0403279092915	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI0403279092921	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI0403279092925	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI0403279092928	348.42	353.26	0.00	299.00	0.00	0.00	0.00	352.82	347.98
Total					**2818.16**	**2823.00**	**0.00**	**2392.00**	**0.00**	**0.00**	**0.00**	**2822.56**	**2817.72**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2818.16**	**2823.00**	**0.00**	**2392.00**				**2822.56**	**2817.72**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	347.98
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**430.56**	**2822.56**	**2817.72**

Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**70342484**
Due Date	**16 MAR 2022**

PERI EDUCTIONAL AND CHARITABLE TRUST
NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Bill Cycle Date	**: 01.03.22**
Bill Period	: 01.02.22 to 28.02.22

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 2,818.60		Rs. 2,823.00		Rs. 0.00		Rs. 2,822.56		**Rs. 2,818.16**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 MAR 2022 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,392.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	430.56 (+)
Charges for this bill period	**2,822.56 (+)**

(Two Thousand Eight Hundred Twenty Two Rupees and Fifty Six Paise)



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 70342484	Bill date:01.03.22	Due date : 16.03.22	Amount due : 2,818.16

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**Citibank NA**
9 Digit MICR code no. of the bank	**000037000**
Bank Account Number	**0101292002**
Branch IFSC Code	**CITI0000003**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7358052092	72725439	M/s. Peri Educational And Charitable Trust .	TNI04022777 30555	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9677096451	72725758	M/s. Peri Educational And Charitable Trust .	TNI04022777 30558	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
3	9600057827	72725861	M/s. Peri Educational And Charitable Trust .	TNI04022777 30552	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	9677130343	72727064	M/s. Peri Educational And Charitable Trust .	TNI04022777 30563	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
5	9677130347	72730732	M/s. Peri Educational And Charitable Trust .	TNI04022777 30567	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9940184277	72731271	M/s. Peri Educational And Charitable Trust .	TNI04022777 30571	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
7	8056299111	72731686	M/s. Peri Educational And Charitable Trust .	TNI04022777 30575	352.64	352.64	0.00	299.00	0.00	0.00	0.00	352.82	352.82
8	9677130344	72731942	M/s. Peri Educational And Charitable Trust .	TNI04022777 30579	350.12	354.52	0.00	299.00	0.00	0.00	0.00	352.82	348.42
Total					**2818.60**	**2823.00**	**0.00**	**2392.00**	**0.00**	**0.00**	**0.00**	**2822.56**	**2818.16**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**2818.60**	**2823.00**	**0.00**	**2392.00**				**2822.56**	**2818.16**

Summary Of Account

CUSTOMER NUMBER : **70342484**

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7358052092	72725439	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9677096451	72725758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	9600057827	72725861	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9677130343	72727064	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	9677130347	72730732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9940184277	72731271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	8056299111	72731686	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
8	9677130344	72731942	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	348.42
Total			**2392.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**430.56**	**2822.56**	**2818.16**

www.vodafone.in/business

Statement of Accounts

Vodafone Business Services

Vodafone Business Services helps your organisation manage costs and increase efficiency and productivity

Bill Period : 01.04.20 to 30.04.20 | **Bill Date :** 01.05.20

PERI EDUCTIONAL AND CHARITABLE TRUST

NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Happy to help

You can write back to us on
Corporatecare.India@vodafoneidea.com

Customer No : 70342484

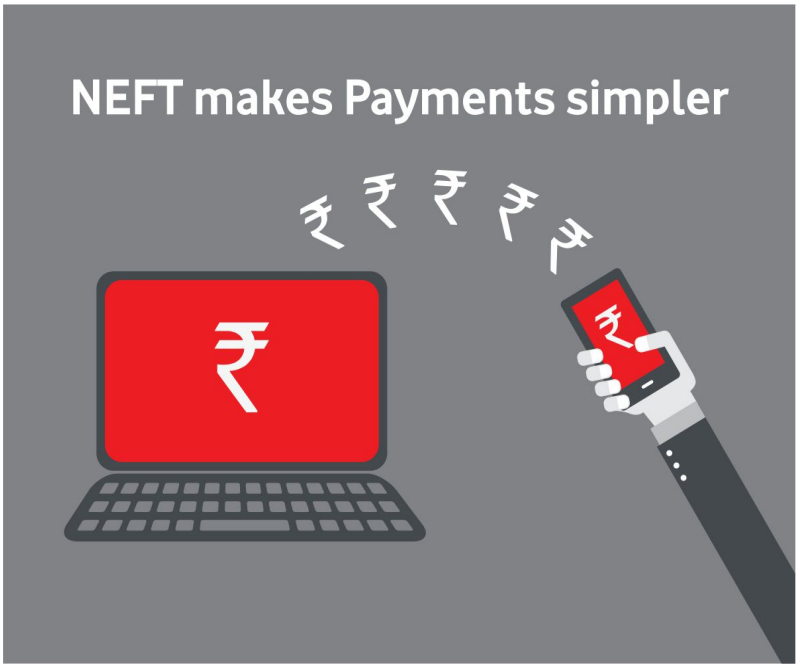
Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Amount Due:	Due Date:
2,349.68	16.05.20

Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Total Amount Due
2,350.12		2,351.00		0.00		2,350.56		2,349.68

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16.05.20 to avoid late payment charges.

Summary of charges for this bill period	(Rs)
• Monthly Charges	1,992.00
• Local	0.00
• STD	0.00
• ISD	0.00
• GPRS	0.00
• Downloads	0.00
• Messaging charges	0.00
• Conference call charges	0.00
• Roaming charges	0.00
• Other credits / Charges	0.00
• Tax	358.56



- **Current Charges** **2,350.56**

Two Thousand Three Hundred Fifty Rupees and Fifty Six Paise

Payment Slip:

Tear this slip off and return it with your payment. Be sure not to staple.

Payment ID : 70342484	Bill date:01.05.20	Due date : 16.05.20	Amount due : 2,349.68

Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	Vodafone Idea Limited
Bank Name	Citibank NA
9 Digit MICR code no. of the bank	000037000
Bank Account Number	0101292002
Branch IFSC Code	CITI0000003

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

Customer No : 70342484

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
1	7358052092	72725439	M/S. PERI EDUCATIONAL AND	04ITN040486 58158	293.82	294.70	0.00	249.00					293.82	292.94
2	9677096451	72725758	M/S. PERI EDUCATIONAL AND	04ITN040486 58170	293.82	293.82	0.00	249.00					293.82	293.82
3	9600057827	72725861	M/S. PERI EDUCATIONAL AND	04ITN040486 58152	293.82	293.82	0.00	249.00					293.82	293.82
4	9677130343	72727064	M/S. PERI EDUCATIONAL AND	04ITN040486 58173	293.82	293.82	0.00	249.00					293.82	293.82
5	9677130347	72730732	M/S. PERI EDUCATIONAL AND	04ITN040486 58178	293.82	293.82	0.00	249.00					293.82	293.82
6	9940184277	72731271	M/S. PERI EDUCATIONAL AND	04ITN040486 58183	293.82	293.82	0.00	249.00					293.82	293.82
7	8056299111	72731686	M/S. PERI EDUCATIONAL AND	04ITN040486 58189	293.82	293.82	0.00	249.00					293.82	293.82
8	9677130344	72731942	M/S. PERI EDUCATIONAL AND	04ITN040486 58198	293.38	293.38	0.00	249.00					293.82	293.82
Total					**2350.12**	**2351.00**	**0.00**	**1992.00**					**2350.56**	**2349.68**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance.	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
Total														
Total Amount					**2350.12**	**2351.00**	**0.00**	**1992.00**					**2350.56**	**2349.68**

Summary Of Account

Customer No : 70342484

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	FA ID	Cell no	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	72725439	7358052092	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	292.94
2	72725758	9677096451	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
3	72725861	9600057827	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
4	72727064	9677130343	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
5	72730732	9677130347	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
6	72731271	9940184277	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
7	72731686	8056299111	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
8	72731942	9677130344	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
Total			1992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.56	2350.56	2349.68

www.vodafone.in/business

Statement of Accounts

Vodafone Business Services

Vodafone Business Services helps your organisation manage costs and increase efficiency and productivity

Bill Period : 01.03.20 to 31.03.20 | **Bill Date :** 01.04.20

PERI EDUCTIONAL AND CHARITABLE TRUST

NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU



Happy to help

You can write back to us on
Corporatecare.India@vodafoneidea.com

Customer No : 70342484

Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

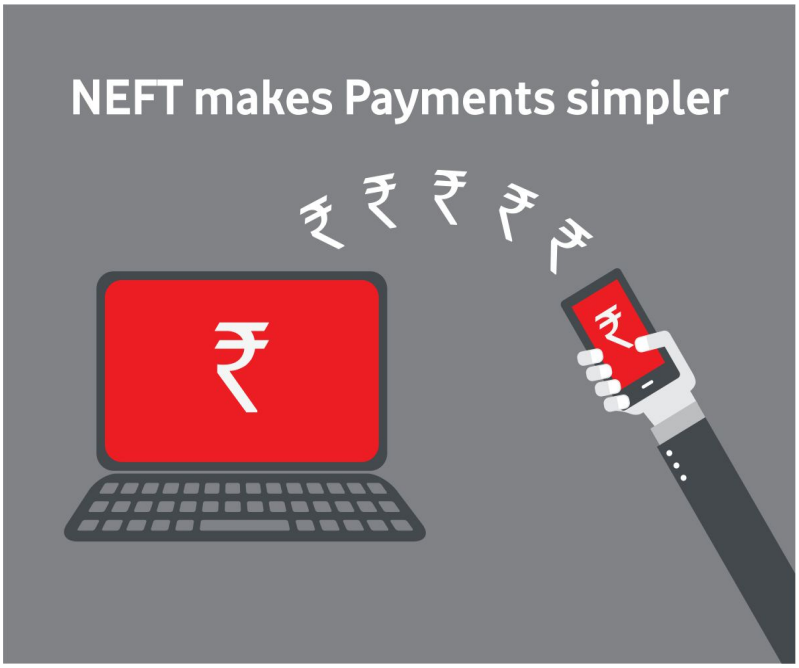
Amount Due:	Due Date:
2,350.12	16.04.20

Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Total Amount Due
2,350.56		2,351.00		0.00		2,350.56		2,350.12

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16.04.20 to avoid late payment charges.

Summary of charges for this bill period (Rs)

Monthly Charges	1,992.00
Local	0.00
STD	0.00
ISD	0.00
GPRS	0.00
Downloads	0.00
Messaging charges	0.00
Conference call charges	0.00
Roaming charges	0.00
Other credits / Charges	0.00
Tax	358.56



- **Current Charges** **2,350.56**

Two Thousand Three Hundred Fifty Rupees and Fifty Six Paise

Payment Slip:

Tear this slip off and return it with your payment. Be sure not to staple.

Payment ID : 70342484	Bill date:01.04.20	Due date : 16.04.20	Amount due : 2,350.12

Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	Vodafone Idea Limited
Bank Name	Citibank NA
9 Digit MICR code no. of the bank	000037000
Bank Account Number	0101292002
Branch IFSC Code	CITI0000003

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

Customer No : 70342484

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
1	7358052092	72725439	M/S. PERI EDUCATIONAL AND	04ITN030473 58807	293.82	293.82	0.00	249.00					293.82	293.82
2	9677096451	72725758	M/S. PERI EDUCATIONAL AND	04ITN030473 58810	293.82	293.82	0.00	249.00					293.82	293.82
3	9600057827	72725861	M/S. PERI EDUCATIONAL AND	04ITN030473 58803	293.82	293.82	0.00	249.00					293.82	293.82
4	9677130343	72727064	M/S. PERI EDUCATIONAL AND	04ITN030473 58813	293.82	293.82	0.00	249.00					293.82	293.82
5	9677130347	72730732	M/S. PERI EDUCATIONAL AND	04ITN030473 58818	293.82	293.82	0.00	249.00					293.82	293.82
6	9940184277	72731271	M/S. PERI EDUCATIONAL AND	04ITN030473 58825	293.82	293.82	0.00	249.00					293.82	293.82
7	8056299111	72731686	M/S. PERI EDUCATIONAL AND	04ITN030473 58827	293.82	293.82	0.00	249.00					293.82	293.82
8	9677130344	72731942	M/S. PERI EDUCATIONAL AND	04ITN030473 58831	293.82	294.26	0.00	249.00					293.82	293.38
Total					**2350.56**	**2351.00**	**0.00**	**1992.00**					**2350.56**	**2350.12**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance.	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
Total														
Total Amount					**2350.56**	**2351.00**	**0.00**	**1992.00**					**2350.56**	**2350.12**

Summary Of Account

Customer No : 70342484

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	FA ID	Cell no	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	72725439	7358052092	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
2	72725758	9677096451	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
3	72725861	9600057827	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
4	72727064	9677130343	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
5	72730732	9677130347	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
6	72731271	9940184277	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
7	72731686	8056299111	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
8	72731942	9677130344	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.38
Total			1992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.56	2350.56	2350.12

www.vodafone.in/business

Statement of Accounts

Vodafone Business Services

Vodafone Business Services helps your organisation manage costs and increase efficiency and productivity

Bill Period : 01.02.20 to 29.02.20 | **Bill Date :** 01.03.20

PERI EDUCTIONAL AND CHARITABLE TRUST

NO.1 NEAR WEST
TAMBARAM
CHENNAI
CHENNAI 600048
TAMIL NADU

Happy to help

You can write back to us on
Corporatecare.India@vodafoneidea.com

Customer No : 70342484

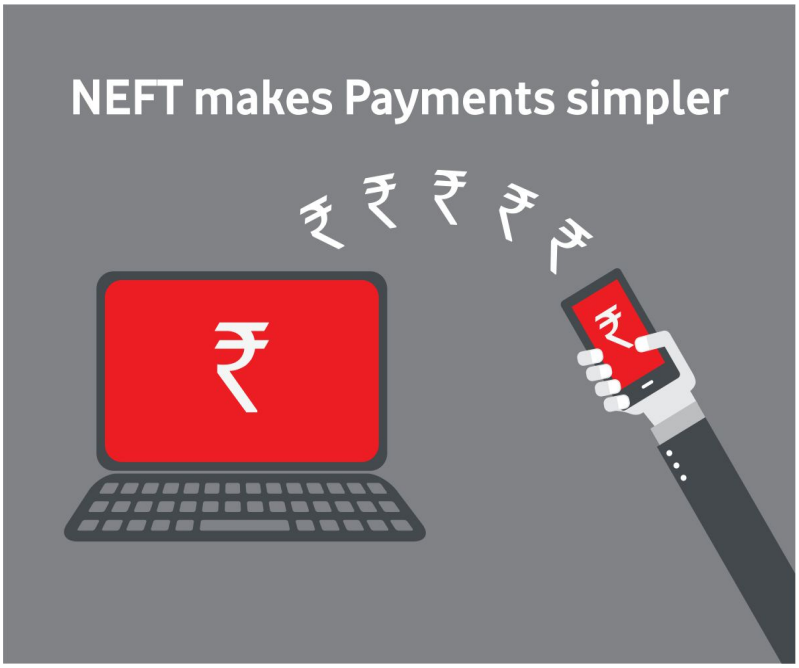
Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Amount Due:	Due Date:
2,350.56	16.03.20

Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Total Amount Due
2,370.45		2,370.45		0.00		2,350.56		2,350.56

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16.03.20 to avoid late payment charges.

Summary of charges for this bill period	(Rs)
• Monthly Charges	1,992.00
• Local	0.00
• STD	0.00
• ISD	0.00
• GPRS	0.00
• Downloads	0.00
• Messaging charges	0.00
• Conference call charges	0.00
• Roaming charges	0.00
• Other credits / Charges	0.00
• Tax	358.56



- **Current Charges** **2,350.56**

Two Thousand Three Hundred Fifty Rupees and Fifty Six Paise

Payment Slip:

Tear this slip off and return it with your payment. Be sure not to staple.

Payment ID : 70342484	Bill date:01.03.20	Due date : 16.03.20	Amount due : 2,350.56

Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Cheque / DD no. _____

Dated _____

Branch _____

Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	Vodafone Idea Limited
Bank Name	Citibank NA
9 Digit MICR code no. of the bank	000037000
Bank Account Number	0101292002
Branch IFSC Code	CITI0000003

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

Summary Of Account

Customer No : 70342484

PERI EDUCTIONAL AND CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
1	7358052092	72725439	M/S. PERI EDUCATIONAL AND	04ITN020460 58963	293.82	293.82	0.00	249.00					293.82	293.82
2	9677096451	72725758	M/S. PERI EDUCATIONAL AND	04ITN020460 58966	293.82	293.82	0.00	249.00					293.82	293.82
3	9600057827	72725861	M/S. PERI EDUCATIONAL AND	04ITN020460 58961	293.87	293.87	0.00	249.00					293.82	293.82
4	9677130343	72727064	M/S. PERI EDUCATIONAL AND	04ITN020460 58972	293.85	293.85	0.00	249.00					293.82	293.82
5	9677130347	72730732	M/S. PERI EDUCATIONAL AND	04ITN020460 58974	294.39	294.39	0.00	249.00					293.82	293.82
6	9940184277	72731271	M/S. PERI EDUCATIONAL AND	04ITN020460 58978	293.82	293.82	0.00	249.00					293.82	293.82
7	8056299111	72731686	M/S. PERI EDUCATIONAL AND	04ITN020460 58980	293.82	293.82	0.00	249.00					293.82	293.82
8	9677130344	72731942	M/S. PERI EDUCATIONAL AND	04ITN020460 58982	313.06	313.06	0.00	249.00					293.82	293.82
Total					**2370.45**	**2370.45**	**0.00**	**1992.00**					**2350.56**	**2350.56**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance.	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
Total														
Total Amount					**2370.45**	**2370.45**	**0.00**	**1992.00**					**2350.56**	**2350.56**

Summary Of Account

Customer No : 70342484

PERI EDUCTIONAL AND CHARITABLE TRUST

Mobile number wise break up

Sr.No	FA ID	Cell no	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	72725439	7358052092	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
2	72725758	9677096451	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
3	72725861	9600057827	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
4	72727064	9677130343	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
5	72730732	9677130347	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
6	72731271	9940184277	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
7	72731686	8056299111	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
8	72731942	9677130344	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
Total			1992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.56	2350.56	2350.56

Your Vodafone Summary Bill

Vodafone Business Services helps your organisation manage costs and increase efficiency and productivity

Bill Period : 01.02.19 to 28.02.19 | **Bill Date :** 01.03.19 **Description of Service -** Telecommunications

PERI SOFTWARE SOLUTION PVT LTD

DOOR NO 4
9TH AVENUE 45TH STREET
CHENNAI
CHENNAI 600083
TAMIL NADU

Customer GST no- 33AABCP7391P1ZU
Place of Supply- Tamil Nadu
State Code- 33

Happy to help

You can write back to us on Corporatecare.India@vodafoneidea.com

Customer No : 53998646

Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Amount Due:	Due Date:
15,673.96	19.03.19

Invoice No - 02SOTN0319215222

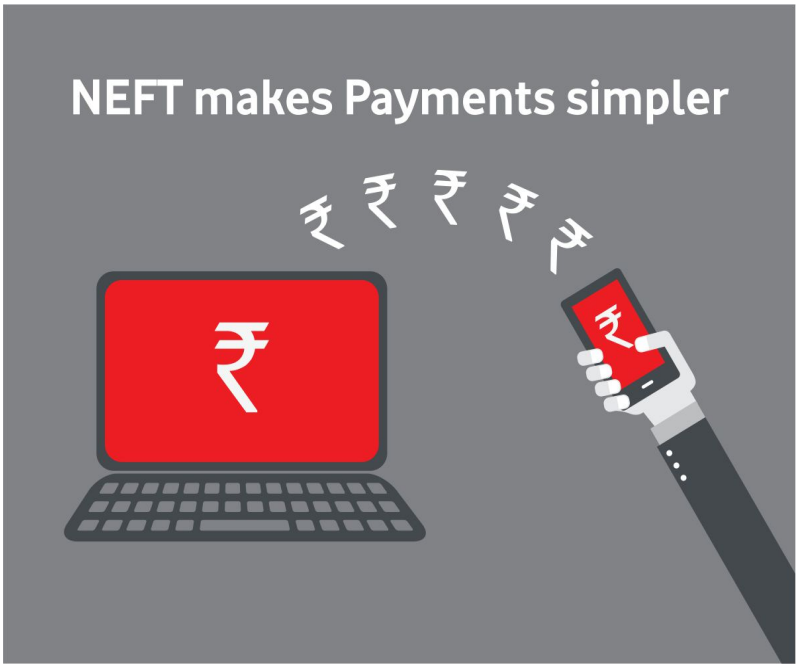
Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Total Amount Due
10,820.69		11,605.00		0.00		16,458.27		15,673.96

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 19.03.19 to avoid late payment charges.

Summary of charges for this bill period (Rs)

• Monthly Charges	12,696.20
• Local	0.30
• STD	0.00
• ISD	339.00
• GPRS	123.76
• Downloads	10.00
• Messaging charges	160.75
• Conference call charges	0.00
• Roaming charges	617.74
• Other credits / Charges	0.00
• Tax	2,510.52
Central GST	1,255.26
State GST/ UTGST	1,255.26
IGST	0.00
• **Current Charges**	**16,458.27**

Sixteen Thousand Four Hundred Fifty Eight Rupees and Twenty Seven Paise



Payment Slip:

Tear this slip off and return it with your payment. Be sure not to staple.

Payment ID : 53998646	Bill date:01.03.19	Due date : 19.03.19	Amount due : 15,673.96

Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	Vodafone Idea Limited
Bank Name	Citibank NA
9 Digit MICR code no. of the bank	000037000
Bank Account Number	0101292002
Branch IFSC Code	CITI0000003

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com for payment updation.

As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
1	9566043014	72745467	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51401	293.44	294.19	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.07
2	7299987732	72746390	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51403	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
3	7299947635	72746391	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51406	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
4	7401814768	72746532	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51408	293.82	293.82	0.00	312.25	28.10	28.10	0.00	0.00	368.45	368.45
5	7299006855	72746537	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51411	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
6	7299987742	72746541	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51413	331.58	331.58	0.00	296.15	26.65	26.65	0.00	0.00	349.45	349.45
7	7401814765	72746640	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51426	294.26	294.26	0.00	260.88	23.48	23.48	0.00	0.00	307.84	307.84
8	7299987795	72746641	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51429	299.72	299.72	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
9	7401703335	72746643	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51433	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
10	7299987794	72746646	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51436	297.36	297.36	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
11	7299987731	72746762	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51418	293.82	293.82	0.00	249.30	22.44	22.44	0.00	0.00	294.18	294.18
12	7401814766	72746763	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51416	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
13	7299987787	72746764	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51420	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
14	7401814767	72746767	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51424	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
15	7401703336	72746891	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51443	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
16	9500002587	72746893	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51446	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
17	9840927725	72748197	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51449	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
18	9840927724	72748198	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51452	435.42	435.42	0.00	289.00	26.01	26.01	0.00	0.00	341.02	341.02
19	8754572217	72748199	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51454	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
20	9677050450	72748258	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51463	317.42	317.42	0.00	315.76	28.42	28.42	0.00	0.00	372.60	372.60
21	9840927728	72748259	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51469	351.16	351.16	0.00	281.57	25.34	25.34	0.00	0.00	332.25	332.25
22	9840927721	72748312	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51474	335.12	335.12	0.00	341.00	30.69	30.69	0.00	0.00	402.38	402.38

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
23	9677291116	72748378	M/S. PERI SOFTWARE SOLUTIONS PVT LTD	04ITN029305 51455	453.35	453.35	0.00	596.75	53.71	53.71	0.00	0.00	704.17	704.17
24	9176191345	72900518	M/S. PERI SOFTWARE SOLUTIONS .	04ITN029305 51477	512.87	717.44	0.00	839.00	75.51	75.51	0.00	0.00	990.02	785.45
25	7299987791	72940604	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51480	293.54	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.54
26	7299016641	72941782	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51482	293.82	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
27	7299901550	72942371	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51486	294.42	294.42	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
28	9884823030	73058290	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51489	293.82	293.82	0.00	259.00	23.31	23.31	0.00	0.00	305.62	305.62
29	7299016643	73086883	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51494	520.50	520.50	0.00	372.76	33.55	33.55	0.00	0.00	439.86	439.86
30	7824036633	73495149	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51498	358.14	352.82	0.00	299.00	26.91	26.91	0.00	0.00	352.82	358.14
31	7824009299	73790309	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51500	9.79	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	9.79
32	7824001667	74012528	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51502	352.82	352.82	0.00	299.00	26.91	26.91	0.00	0.00	352.82	352.82
33	7824001229	74094867	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51509	258.65	258.65	0.00	309.00	27.81	27.81	0.00	0.00	364.62	364.62
34	7824000663	74131673	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51511	102.74	102.74	0.00	372.00	33.48	33.48	0.00	0.00	438.96	438.96
35	7824000664	74131674	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51514	102.43	102.43	0.00	299.00	26.91	26.91	0.00	0.00	352.82	352.82
36	7824013992	74150183	M/S. PERI SOFTWARE SOLUTION	04ITN029305 51516	34.14	34.14	0.00	299.00	26.91	26.91	0.00	0.00	352.82	352.82
37	7824013998	74150184	M/S. PERI SOFTWARE SOLUTION	04ITN029305 51520	34.14	34.14	0.00	299.00	26.91	26.91	0.00	0.00	352.82	352.82
38	7824013988	74152336	M/S. PERI SOFTWARE SOLUTION	04ITN029305 51522	34.14	34.14	0.00	310.75	27.97	27.97	0.00	0.00	366.69	366.69
39	7824013995	74153247	M/S. PERI SOFTWARE SOLUTION	04ITN029305 51526	34.14	34.14	0.00	299.00	26.91	26.91	0.00	0.00	352.82	352.82
40	7824013990	74153249	M/S. PERI SOFTWARE SOLUTION	04ITN029305 51529	34.14	34.14	0.00	299.38	26.94	26.94	0.00	0.00	353.26	353.26
41	7824013997	74153250	M/S. PERI SOFTWARE SOLUTION	04ITN029305 51530	34.14	34.14	0.00	299.00	26.91	26.91	0.00	0.00	352.82	352.82
42	7824013521	74212132	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51551	0.00	0.00	0.00	138.82	12.49	12.49	0.00	0.00	163.80	163.80
43	7824013510	74212133	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51553	0.00	0.00	0.00	138.82	12.49	12.49	0.00	0.00	163.80	163.80
44	7824013382	74212134	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51555	0.00	0.00	0.00	140.82	12.67	12.67	0.00	0.00	166.16	166.16

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
45	7824013517	74212349	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51540	0.00	0.00	0.00	138.82	12.49	12.49	0.00	0.00	163.80	163.80
46	7824013514	74212350	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51543	0.00	0.00	0.00	138.82	12.49	12.49	0.00	0.00	163.80	163.80
47	7824013412	74212527	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51533	0.00	0.00	0.00	138.82	12.49	12.49	0.00	0.00	163.80	163.80
48	7824013516	74212528	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51535	0.00	0.00	0.00	138.82	12.49	12.49	0.00	0.00	163.80	163.80
49	7824013418	74212529	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51538	0.00	0.00	0.00	138.82	12.49	12.49	0.00	0.00	163.80	163.80
50	7824013411	74212968	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51545	0.00	0.00	0.00	156.82	14.11	14.11	0.00	0.00	185.04	185.04
51	7824013381	74212969	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51548	0.00	0.00	0.00	149.82	13.48	13.48	0.00	0.00	176.78	176.78
Total					**10826.87**	**11311.18**	**0.00**	**13698.75**	**1232.85**	**1232.85**	**0.00**	**0.00**	**16164.45**	**15680.14**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance.	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
1	9789997933	72748311	M/S. PERI SOFTWARE SOLUTIONS	04ITN029305 51471	-6.18	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	-6.18
Total					-6.18	293.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	-6.18
Total Amount					**10820.69**	**11605.00**	**0.00**	**13947.75**	**1255.26**	**1255.26**	**0.00**	**0.00**	**16458.27**	**15673.96**

- **Individual Invoices for the above mentioned numbers should not be considered for tax purpose**
- **No Tax is payable on Reverse Charge**

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Mobile number wise break up

Sr.No	FA ID	Cell no	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	72745467	9566043014	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.07
2	72746390	7299987732	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
3	72746391	7299947635	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
4	72746532	7401814768	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.25	0.00	56.20	368.45	368.45
5	72746537	7299006855	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
6	72746541	7299987742	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.15	0.00	53.30	349.45	349.45
7	72746640	7401814765	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.88	0.00	46.96	307.84	307.84
8	72746641	7299987795	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
9	72746643	7401703335	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
10	72746646	7299987794	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
11	72746762	7299987731	249.00	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.88	294.18	294.18
12	72746763	7401814766	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
13	72746764	7299987787	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
14	72746767	7401814767	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
15	72746891	7401703336	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
16	72746893	9500002587	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
17	72748197	9840927725	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
18	72748198	9840927724	249.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	52.02	341.02	341.02
19	72748199	8754572217	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
20	72748258	9677050450	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.76	0.00	56.84	372.60	372.60
21	72748259	9840927728	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.57	0.00	50.68	332.25	332.25
22	72748311	9789997933	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	-6.18
23	72748312	9840927721	249.00	0.00	0.00	92.00	0.00	0.00	0.00	0.00	0.00	0.00	61.38	402.38	402.38
24	72748378	9677291116	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347.75	0.00	107.42	704.17	704.17
25	72900518	9176191345	549.00	0.00	0.00	207.00	0.00	0.00	35.00	0.00	48.00	0.00	151.02	990.02	785.45
26	72940604	7299987791	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.54
27	72941782	7299016641	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
28	72942371	7299901550	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
29	73058290	9884823030	249.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	46.62	305.62	305.62
30	73086883	7299016643	249.00	0.00	0.00	0.00	123.76	0.00	0.00	0.00	0.00	0.00	67.10	439.86	439.86
31	73495149	7824036633	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	358.14
32	73790309	7824009299	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	9.79

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Mobile number wise break up

Sr.No	FA ID	Cell no	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
33	74012528	7824001667	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
34	74094867	7824001229	299.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	55.62	364.62	364.62
35	74131673	7824000663	299.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	0.00	0.00	66.96	438.96	438.96
36	74131674	7824000664	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
37	74150183	7824013992	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
38	74150184	7824013998	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
39	74152336	7824013988	299.00	0.00	0.00	0.00	0.00	0.00	11.75	0.00	0.00	0.00	55.94	366.69	366.69
40	74153247	7824013995	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
41	74153249	7824013990	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38	0.00	53.88	353.26	353.26
42	74153250	7824013997	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
43	74212132	7824013521	138.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	163.80	163.80
44	74212133	7824013510	138.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	163.80	163.80
45	74212134	7824013382	138.82	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	25.34	166.16	166.16
46	74212349	7824013517	138.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	163.80	163.80
47	74212350	7824013514	138.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	163.80	163.80
48	74212527	7824013412	138.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	163.80	163.80
49	74212528	7824013516	138.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	163.80	163.80
50	74212529	7824013418	138.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	163.80	163.80
51	74212968	7824013411	138.82	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	28.22	185.04	185.04
52	74212969	7824013381	138.82	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	26.96	176.78	176.78
Total			12696.20	0.30	0.00	339.00	123.76	10.00	160.75	0.00	617.74	0.00	2510.52	16458.27	15673.96

Signature Not Verified
Digitally signed by Azhagappan
Date: 2019.03.02 18:35:19 IST

Your Vodafone Summary Bill

Vodafone Business Services helps your organisation manage costs and increase efficiency and productivity

Bill Period : 01.01.19 to 31.01.19 | **Bill Date :** 01.02.19 **Description of Service -** Telecommunications

PERI SOFTWARE SOLUTION PVT LTD

DOOR NO 4
9TH AVENUE 45TH STREET
CHENNAI
CHENNAI 600083
TAMIL NADU

Customer GST no- 33AABCP7391P1ZU
Place of Supply- Tamil Nadu
State Code- 33

Happy to help

You can write back to us on Corporatecare.India@vodafoneidea.com

Customer No : 53998646

Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Amount Due:	Due Date:
10,820.69	19.02.19

Invoice No - 02SOTN0219200550

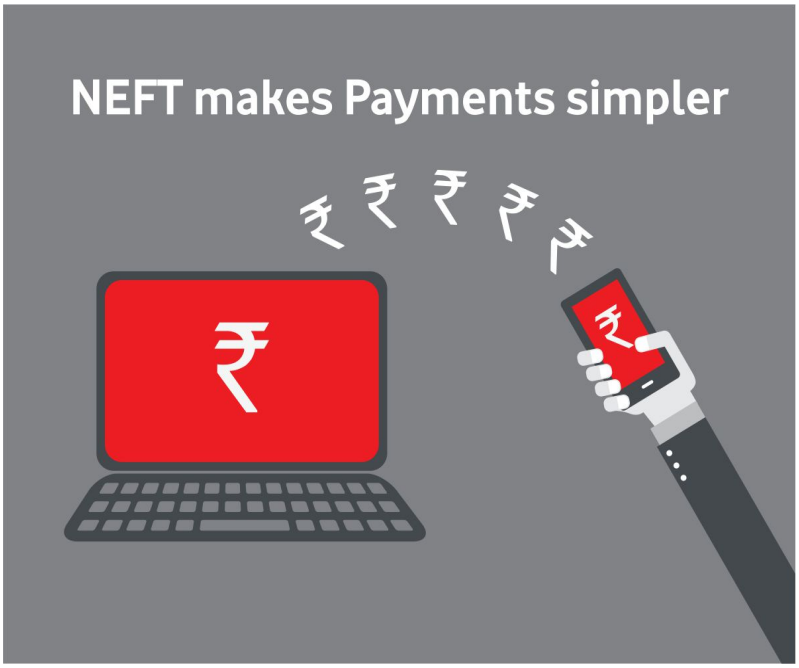
Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Total Amount Due
11,601.06		12,385.00		0.00		11,604.63		10,820.69

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 19.02.19 to avoid late payment charges.

Summary of charges for this bill period (Rs)

• Monthly Charges	9,176.45
• Local	0.00
• STD	0.00
• ISD	294.00
• GPRS	171.30
• Downloads	7.00
• Messaging charges	21.75
• Conference call charges	0.00
• Roaming charges	163.97
• Other credits / Charges	0.00
• Tax	1,770.16
Central GST	885.08
State GST/ UTGST	885.08
IGST	0.00
• **Current Charges**	**11,604.63**

Eleven Thousand Six Hundred Four Rupees and Sixty Three Paise



Payment Slip:

Tear this slip off and return it with your payment. Be sure not to staple.

Payment ID : 53998646	Bill date:01.02.19	Due date : 19.02.19	Amount due : 10,820.69

Cheque/DD should be Payable to Vodafone along with mobile no wise payment breakup.

Cheque / DD no. _____
Dated _____
Branch _____
Bank _____

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	Vodafone Idea Limited
Bank Name	Citibank NA
9 Digit MICR code no. of the bank	000037000
Bank Account Number	0101292002
Branch IFSC Code	CITI0000003

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com for payment updation.

As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
1	9566043014	72745467	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88332	322.94	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.44
2	7299987732	72746390	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88338	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
3	7299947635	72746391	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88339	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
4	7401814768	72746532	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88344	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
5	7299006855	72746537	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88347	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
6	7299987742	72746541	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88351	323.32	323.32	0.00	281.00	25.29	25.29	0.00	0.00	331.58	331.58
7	7401814765	72746640	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88368	304.36	304.36	0.00	249.38	22.44	22.44	0.00	0.00	294.26	294.26
8	7299987795	72746641	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88371	371.87	371.87	0.00	254.00	22.86	22.86	0.00	0.00	299.72	299.72
9	7401703335	72746643	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88374	352.82	352.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
10	7299987794	72746646	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88376	323.32	323.32	0.00	252.00	22.68	22.68	0.00	0.00	297.36	297.36
11	7299987724	72746648	M/S. PERI SOFTWARE SOLUTIONS	04ZTN019023 59233	114.81	114.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	7299987793	72746650	M/S. PERI SOFTWARE SOLUTIONS	04ZTN019023 59234	114.81	114.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	7299987731	72746762	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88358	325.92	325.92	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
14	7401814766	72746763	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88354	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
15	7299987787	72746764	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88362	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
16	7401814767	72746767	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88365	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
17	7401703336	72746891	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88383	352.82	352.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
18	9500002587	72746893	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88387	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
19	9840927725	72748197	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88389	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
20	9840927724	72748198	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88397	417.72	417.72	0.00	369.00	33.21	33.21	0.00	0.00	435.42	435.42
21	8754572217	72748199	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88400	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
22	9677050450	72748258	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88407	479.08	479.08	0.00	269.00	24.21	24.21	0.00	0.00	317.42	317.42

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
23	9840927728	72748259	M/S. PERI SOFTWARE SOLUTIONS PVT LTD	04ITN019291 88412	624.69	624.69	0.00	297.60	26.78	26.78	0.00	0.00	351.16	351.16
24	9840927721	72748312	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88420	515.66	515.66	0.00	284.00	25.56	25.56	0.00	0.00	335.12	335.12
25	9677291116	72748378	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88403	323.32	323.32	0.00	384.19	34.58	34.58	0.00	0.00	453.35	453.35
26	9176191345	72900518	M/S. PERI SOFTWARE SOLUTIONS .	04ITN019291 88422	807.87	1012.44	0.00	608.00	54.72	54.72	0.00	0.00	717.44	512.87
27	7299987791	72940604	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88427	323.32	323.60	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.54
28	7299016641	72941782	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88430	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
29	7299901550	72942371	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88433	323.32	323.32	0.00	249.50	22.46	22.46	0.00	0.00	294.42	294.42
30	9884823030	73058290	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88437	323.32	323.32	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
31	7299016643	73086883	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88439	421.36	421.36	0.00	441.10	39.70	39.70	0.00	0.00	520.50	520.50
32	7824036633	73495149	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88441	417.14	411.82	0.00	299.00	26.91	26.91	0.00	0.00	352.82	358.14
33	7824009299	73790309	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88445	-208.21	75.82	0.00	249.00	22.41	22.41	0.00	0.00	293.82	9.79
34	7824001667	74012528	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88450	216.24	216.24	0.00	299.00	26.91	26.91	0.00	0.00	352.82	352.82
35	7824001229	74094867	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88454	0.00	0.00	0.00	219.19	19.73	19.73	0.00	0.00	258.65	258.65
36	7824000663	74131673	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88458	0.00	0.00	0.00	87.06	7.84	7.84	0.00	0.00	102.74	102.74
37	7824000664	74131674	M/S. PERI SOFTWARE SOLUTIONS	04ITN019291 88463	0.00	0.00	0.00	86.81	7.81	7.81	0.00	0.00	102.43	102.43
38	7824013992	74150183	M/S. PERI SOFTWARE SOLUTION	04ITN019291 88465	0.00	0.00	0.00	28.94	2.60	2.60	0.00	0.00	34.14	34.14
39	7824013998	74150184	M/S. PERI SOFTWARE SOLUTION	04ITN019291 88468	0.00	0.00	0.00	28.94	2.60	2.60	0.00	0.00	34.14	34.14
40	7824013988	74152336	M/S. PERI SOFTWARE SOLUTION	04ITN019291 88470	0.00	0.00	0.00	28.94	2.60	2.60	0.00	0.00	34.14	34.14
41	7824013995	74153247	M/S. PERI SOFTWARE SOLUTION	04ITN019291 88473	0.00	0.00	0.00	28.94	2.60	2.60	0.00	0.00	34.14	34.14
42	7824013990	74153249	M/S. PERI SOFTWARE SOLUTION	04ITN019291 88475	0.00	0.00	0.00	28.94	2.60	2.60	0.00	0.00	34.14	34.14
43	7824013997	74153250	M/S. PERI SOFTWARE SOLUTION	04ITN019291 88479	0.00	0.00	0.00	28.94	2.60	2.60	0.00	0.00	34.14	34.14
Total					**11448.34**	**11932.28**	**0.00**	**9585.47**	**862.67**	**862.67**	**0.00**	**0.00**	**11310.81**	**10826.87**

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance.	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
1	9789997933	72748311	M/S. PERI SOFTWARE SOLUTIONS	04ITN0192918415	152.72	452.72	0.00	249.00	22.41	22.41	0.00	0.00	293.82	-6.18
Total					152.72	452.72	0.00	249.00	22.41	22.41	0.00	0.00	293.82	-6.18
Total Amount					**11601.06**	**12385.00**	**0.00**	**9834.47**	**885.08**	**885.08**	**0.00**	**0.00**	**11604.63**	**10820.69**

- **Individual Invoices for the above mentioned numbers should not be considered for tax purpose**
- **No Tax is payable on Reverse Charge**

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Mobile number wise break up

Sr.No	FA ID	Cell no	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	72745467	9566043014	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.44
2	72746390	7299987732	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
3	72746391	7299947635	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
4	72746532	7401814768	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
5	72746537	7299006855	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
6	72746541	7299987742	249.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	50.58	331.58	331.58
7	72746640	7401814765	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38	0.00	44.88	294.26	294.26
8	72746641	7299987795	249.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	45.72	299.72	299.72
9	72746643	7401703335	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
10	72746646	7299987794	249.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	45.36	297.36	297.36
11	72746648	7299987724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	72746650	7299987793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	72746762	7299987731	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
14	72746763	7401814766	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
15	72746764	7299987787	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
16	72746767	7401814767	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
17	72746891	7401703336	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
18	72746893	9500002587	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
19	72748197	9840927725	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
20	72748198	9840927724	249.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	66.42	435.42	435.42
21	72748199	8754572217	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
22	72748258	9677050450	249.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	48.42	317.42	317.42
23	72748259	9840927728	249.00	0.00	0.00	16.00	0.00	0.00	5.00	0.00	27.60	0.00	53.56	351.16	351.16
24	72748311	9789997933	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	-6.18
25	72748312	9840927721	249.00	0.00	0.00	32.00	0.00	0.00	3.00	0.00	0.00	0.00	51.12	335.12	335.12
26	72748378	9677291116	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.19	0.00	69.16	453.35	453.35
27	72900518	9176191345	549.00	0.00	0.00	54.00	0.00	0.00	5.00	0.00	0.00	0.00	109.44	717.44	512.87
28	72940604	7299987791	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.54
29	72941782	7299016641	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
30	72942371	7299901550	249.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	44.92	294.42	294.42
31	73058290	9884823030	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
32	73086883	7299016643	249.00	0.00	0.00	20.00	171.30	0.00	0.00	0.00	0.80	0.00	79.40	520.50	520.50

Summary Of Account

Customer No : 53998646

PERI SOFTWARE SOLUTION PVT LTD

Mobile number wise break up

Sr.No	FA ID	Cell no	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
33	73495149	7824036633	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	358.14
34	73790309	7824009299	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	9.79
35	74012528	7824001667	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
36	74094867	7824001229	212.19	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	39.46	258.65	258.65
37	74131673	7824000663	86.81	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	15.68	102.74	102.74
38	74131674	7824000664	86.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.62	102.43	102.43
39	74150183	7824013992	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	34.14	34.14
40	74150184	7824013998	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	34.14	34.14
41	74152336	7824013988	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	34.14	34.14
42	74153247	7824013995	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	34.14	34.14
43	74153249	7824013990	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	34.14	34.14
44	74153250	7824013997	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	34.14	34.14
Total			9176.45	0.00	0.00	294.00	171.30	7.00	21.75	0.00	163.97	0.00	1770.16	11604.63	10820.69

Signature Not Verified
Digitally signed by Azhagappan
Date: 2019.02.03 03:14:06 IST

DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

PERI Institute of Technology, Chennai

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 6861*** has been renewed and it expires on March 30, 2019

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: March 8, 2018

Dr. Sangeeta Kaul
Network Manager

Networking Libraries, Spreading Knowledge
25 Years of Commitment
DELNET
1992 - 2017

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-6861/tnPERIIT/MEM/2018 March 17, 2018

Sub: DELNET Membership Renewal

Dear Ms. A. Vimala,

We acknowledge with thanks the receipt of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) received through NEFT dated 5.3.2018 made towards the DELNET Annual Institutional Membership Fee for the period 31.3.2018 to 30.3.2019. The receipt no. 51177 dated 8.3.2018 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: **http://www.delnet.nic.in**

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is **"tnperiitlib"** to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in** for the resources, which are not available in our union catalogues. We will try our best to locate these resources. ***Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.***

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. A. Vimala
Librarian
PERI Institute of Technology
No. 1, Mannivakkam
Chennai-600048
Tamil Nadu

Encl: (1) Receipt no. 51177 dated 8.3.2018 of ₹ 13,570/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 0

No.: **Receipt No./51177/2017-18** Dated **8-Mar-2018**

DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
State Name : Delhi, Code : 07
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **PERI INSTITUTE OF TECHNOLOGY**
NO. 1, MANNIVAKKAM
CHENNAI-600048
[DELNET MEM NO. IM-6861]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : PERI INSTITUTE OF TECHNOLOGY
Inter Bank Transfer N064180001750638 5-Mar-2018 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 31-03-2018 TO 30-03-2019**

**₹ 13,570.00/-

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

Peri Institute of Technology
Chennai

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 6861*** has been renewed and it

expires on March 30, 2020

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: March 11, 2019

No.: Receipt No./55773/201 -19

Dated 11-Mar-2019

DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **PERI INSTITUTE OF TECHNOLOGY**
NO. 1, MANNIVAKKAM
CHENNAI-600048
[DELNET MEM NO. IM-6861]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : PERI INSTITUTE OF TECHNOLOGY
Inter Bank Transfer SIBLN19067241167 8-Mar-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 31.03.2019 TO 30.03.2020**

Authorised Signatory

****₹ 13,570.00/-**

***Subject to Realisation*

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Dr. Sangeeta Kaul
Network Manager

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-6861/tnPERIIT/MEM/2019

March 16, 2019

Sub: DELNET Membership Renewal

Dear Ms. Vimala,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 08.03.2019 made towards the DELNET Annual Institutional Membership Fee for the period 31.03.2019 to 30.03.2020. The receipt no. 55773 dated 11.03.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: **http://www.delnet.in**

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : tnperiit
Password : peri6861

Kindly note your ILL Password is **"tnperiitlib"** to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2303@yahoo.co.in** for the resources, which are not available in our union catalogues. We will try our best to locate these resources. ***Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.***

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. A. Vimala
Librarian
PERI Institute of Technology
No. 1, Mannivakkam
Chennai-600048
Tamil Nadu

Encl: (1) Receipt no. 55773 dated 11.03.2019 of ₹ 13,570/-
(2) DELNET poster
(3) DELNET Brochure
(4) Certificate of Membership

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048

DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

PERI Institute of Technology
Mannivakkam, Chennai

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 6861*** has been renewed and it

expires on March 30, 2021

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: March 3, 2020

No.: Receipt No./60634/2019-20 Dated 3-Mar-2020

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **PERI INSTITUTE OF TECHNOLOGY**
NO. 1, MANNIVAKKAM
CHENNAI-600048
[DELNET MEM NO. IM-6861]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : PERI INSTITUTE OF TECHNOLOGY
Inter Bank Transfer N063201081037030 3-Mar-2020 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 31.03.2020 TO 30.03.2021**

**₹ 13,570.00/-

Aut atory

**Subject to Realisation*

Dr. R. PALSON KENNEDY, M.E., Ph.D
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Dr. Sangeeta Kaul
Network Manager

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-6861/tnPERIIT/MEM/2020 March 4, 2020

Sub: DELNET Membership Renewal

Dear Ms. Vimala,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 03.03.2020 made towards the DELNET Annual Institutional Membership Fee for the period 31.03.2020 to 30.03.2021. The receipt no. 60634 dated 03.03.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: **http://www.delnet.in**

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : tnperiit
Password : peri6861

Kindly note your Inter Library Loan (ILL for Books) Password is **"tnperiitlib"** to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in** for the resources needed by you. We will try our best to locate these resources. ***Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.***

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. A. Vimala
Librarian
PERI Institute of Technology
No. 1, Mannivakkam
Chennai-600048
Tamil Nadu

Encl: (1) Receipt no. 60634 dated 03.03.2020 of ₹ 13,570/-
(2) Tax Invoice
(3) DELNET Poster
(4) DELNET Brochure
(5) Certificate of Membership

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

PERI Institute of Technology Mannivakkam, Chennai

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 6861*** has been renewed and next renewal is due on March 30, 2022

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: March 31, 2021

Dr. Sangeeta Kaul
Director

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-6861/tnPITC/MEM/2021

April 19, 2021

Sub: DELNET Membership Renewal

Dear Ms. Vimala,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 19.3.2021 made towards the DELNET Annual Institutional Membership Fee for the period 31.3.2021 to 30.3.2022. The receipt no. 64634 dated 31.3.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: **http://www.delnet.in**

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : tnperiit
Password : peri6861

Kindly note your Inter Library Loan (ILL for Books) Password is **"tnperiitlib"** to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in** for the resources needed by you. We will try our best to locate these resources. ***Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.*** We would further like to inform you that Usage Report can be generated through **"USAGE STATISTICS"** link which appears at the top side of the landing page of the discovery portal. Kindly use the password as **6861***1992** to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "PERI Institute of Technology, Chennai, Tamil Nadu". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. A. Vimala
Librarian
PERI Institute of Technology
No. 1, Mannivakkam, Chennai-600048
Tamil Nadu

Encl: (1) Receipt no. 64634 dated 31.3.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

Dr. R. PALSON KENNEDY, M.E., Ph.D
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

No.: **Receipt No./64634/2020-21** Dated **31-Mar-2021**

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnet.in

Receipt

Received with thanks from : **PERI INSTITUTE OF TECHNOLOGY**
NO. 1, MANNIVAKKAM
CHENNAI-600048
[DELNET MEM NO. IM-6861]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : PERI INSTITUTE OF TECHNOLOGY
Inter Bank Transfer SURYH21600548478 19-Mar-2021 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 31.03.2021 TO 30.03.2022**

Authorised Signatory

****₹ 13,570.00/-**

***Subject to Realisation*

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

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PERI Institute of Technology Mannivakkam, Chennai

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 6861*** has been renewed and next renewal is due on March 30, 2023

DELNET-DEVELOPING LIBRARY NETWORK ★ NEW DELHI ★

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: April 18, 2022

Dr. Sangeeta Kaul
Director

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-6861/tnPERIIT/MEM/2022

April 19, 2022

Sub: DELNET Membership Renewal

Dear Ms. Vimala,

We acknowledge with thanks the receipt of ₹ 13,750 (₹ Thirteen Thousand Seven Hundred Fifty only) received through NEFT dated 18.4.2022 made towards the DELNET Annual Institutional Membership Fee for the period 31.3.2022 to 30.3.2023 (₹ 180/- received in excess will be adjusted in next year membership fees). The receipt no. 69476 dated 18.4.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: **http://www.delnet.in**

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : tnperiit
Password : peri6861

Kindly note your Inter Library Loan (ILL for Books) Password is **"tnperiitlib"**to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in** for the resources needed by you. We will try our best to locate these resources. ***Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.*** We would further like to inform you that Usage Report can be generated through **"USAGE STATISTICS"** link which appears at the top side of the landing page of the discovery portal. Kindly use the password as **6861***1992** to download the pdf, containing usage report of your institution.

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I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "PERI Institute of Technology, Chennai, Tamil Nadu". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. A. Vimala
Librarian
PERI Institute of Technology
No. 1, Mannivakkam, Chennai-600048
Tamil Nadu

Dr. R. PAUSON KENNEDY, M.E., Ph.D
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048

Encl: (1) Receipt no. 69476 dated 18.4.2022 of ₹13,750
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

No.: Receipt No./69476/2022-23

Dated 18-Apr-22

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **PERI INSTITUTE OF TECHNOLOGY**
NO. 1, MANNIVAKKAM
CHENNAI-600048
[DELNET MEM NO. IM-6861]

The sum of : **Indian Rupees Thirteen Thousand Seven Hundred Fifty Only**

By : PERI INSTITUTE OF TECHNOLOGY; SURYODAY BANK
Inter Bank Transfer SURYH22601124740 18-Apr-22 **13,750.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 31.03.2022 TO 30.03.2023 (RS. 180/- RECEIVED IN EXCESS WILL BE ADJUSTED IN NEXT YEAR MEMBERSHIP FEES)**

Authorised Signatory

**₹ 13,750.00/-

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 60...

DELNET

Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

PERI Institute of Technology
Mannivakkam, Chennai

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number *IM – 6861* has been renewed and next renewal is due on March 30, 2024

DELNET-DEVELOPING LIBRARY NETWORK ★ NEW DELHI ★

Dr. R. PALSON KENNEDY, M.E., Ph.D
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Mannivakkam, Chennai - 600 048.

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: March 31, 2023

Dr. Sangeeta Kaul
Director

DELNET
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sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-6861/tnPERIIT/MEM/2024 April 5, 2024

Sub: DELNET Membership Renewal

Dear Ms. Vimala,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 4.4.2024 made towards the DELNET Annual Institutional Membership Fee for the period 31.3.2024 to 30.3.2025. The receipt no. 80444 dated 5.4.2024 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: **http://www.delnet.in**

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : tnperiit
Password : peri6861

Kindly note your Inter Library Loan (ILL for Books) Password is **"tnperiitlib"** to to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in** for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through **"USAGE STATISTICS"** link which appears at the top side of the landing page of the discovery portal. Kindly use the password as **6861***1992** to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "PERI Institute of Technology, Chennai, Tamil Nadu". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. A. Vimala
Librarian
PERI Institute of Technology
No. 1, Mannivakkam
Chennai-600048
Tamil Nadu

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Encl: (1) Receipt no. 80444 dated 5.4.2024 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

No.: **Receipt No./80444/2024-25** Dated **5-Apr-24**

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **PERI INSTITUTE OF TECHNOLOGY**
NO. 1, MANNIVAKKAM
CHENNAI-600048
[DELNET MEM NO. IM-6861]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : PERI INSTITUTE OF TECHNOLOGY
Inter Bank Transfer 40959896589 4-Apr-24 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 31.03.2024 TO 30.03.2025**

****₹ 13,570.00/-**

***Subject to Realisation*

Dr. R. PALSON KENNEDY, M.E., Ph.D.
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ACADEMIC YEAR 2022 – 2023 **Date: 22/02/2023**

Computer Lab and Utilities

Audit Report

	Total Computers	Computer Labs	Internet	Browsing Centers	Computer Centers	Library	Department	Others
Existing	445	405	300 Mbps	13 centers	13 Centers	20 Numbers	20	Printer – 18 Projector – 32 Camera – 118 Biometric – 04 Scanner – 04 Landline Extension Phone -28
	445	405	300 Mbps	13 centers	13 centers	20 Numbers	20 numbers	204 Numbers

System Administrator

Dr. R. PALSON KENNEDY, M.E., Ph.D
PRINCIPAL
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INDEX

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APPLICATION Softwares	29		
System Softwares	33		
LAPTOP	39		

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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STOCK REGISTER

Name of Articles COMPUTERS Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Cost of Each Item	ISSUED Quantity	ISSUED	BALANCE Quantity	BALANCE
31-MAY-10	Supplier's Name							
	PERI SOFTWARE SOLUTIONS PRIVATE LTD							
1	PERI Desktop DC-40N116 Intel G31 chip set Mother board Intel Dual Core 2.1 & 2.5 Ghz 1GB RAM 160GB HDD 19" LCD Monitor key board optical Mouse	HW 10/056	75 (75*15000)	11,70,000-00				
2.	Intel Dual Core 2.7/2.5/2.8GHz Processors 2GB RAM 250 GB HDD 18.5" LED Monitor Key board optical Mouse	HW 10/057	5 (5*19500)	1,01,100-00				

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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STOCK REGISTER

Name of Articles

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity	Amount	Quantity		Quantity
3	Intel Dual Core HW		70	9593,40-00			
30/09/12	2GB RAM	2011	(70×1000)				
	250GB HDD	003					
	18.5" LCD						
	ATX Cabinet						
	key board						
	optical Mouse						
18/07/12	ICONNECT						
	TECHNOLOGIES						
1.	2GB DUEL CORE	101	33	6,60,00,000			
	PROCESSOR INTEL						
	MOTHERBOARD						
	1GB RAM, 250GB HDD						
	ATX CABINET,						
	18.5 MONITOR,						
	GRAPHIC CARD						
2.	2GB DUEL CORE	101	93	15,81,000-00			
	PROCESSOR, INTEL						
	MOTHERBOARD,						
	2GB RAM, 250GB HDD						
	ATX CABINET,						
	18.5 MONITOR,						

Verified

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Vallakkam, Chennai - 600 048.

STOCK REGISTER

Name of Articles _____ Cost Rate _____

1.1

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	RECEIPT	ISSUED Quantity	ISSUED	BALANCE Quantity	BALANCE
1/8/2013	Anchor Distributors	Pub						
	2Gb Dual core processor		108 Nos	Rs. 1,508,220.00/-				
	Intel Mother Board		108 Nos	3,94,200.00 4,10,400.00				
	4GB DDR3 RAM		108 Nos	2,48,400.00				
	250 GB HHD		108 Nos	3,83,400.00				
30/9/2013 (3.10.2013)	KM Computers							
	Assembled Location							
	1. Dual core 2620kit with Intel mother board 250GB harddisk 2gate 2GBddr3 Ram Cabinet Smps HP Compaq 18.5 LED Monitor Keyboard & Mouse kit	185	70 Nos		1,38,950.00			
	2. Same configuration chipset board gigabyte mother board compact parallel port with Key board Mouse kit, 19" LED Monitor V.	185	30 Nos		60,000.00			
			Total		19,09,500.00			

verified
30/9/2013

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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Name of Articles

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity
2/2/2015	PERI Software Solutions Pvt. Ltd				
	1. Assembled System Dual core Desktop with Intel mother board, 250 GB hard disk Storage, 2 GB DDR3 RAM, Cabinet & SMPS	PERIIT/ 121/2015	35 Nos.	Rs. 6,94,750/-	
	HP Compaq 18.5" LCD monitor Keyboard & Mouse kit				
23/7/15	TCONNECT TECHNOLOGIES				
	1. Supply for CPU, Dual core processor Mother Board, 2GB RAM, 250GB HDD, ATX CABINET	180	30 Nos		
8/9/2015	K.M. Computers				
	1. Intel processor	0023	60 Nos	Rs. 3,39,899.26	
	2. GigaByte H81 M-S Mother Board		60 Nos	Rs. 1,88,571.24	
	3. Toshiba Hard Disk		60 Nos		
	4. Memory Modules		60 Nos	Rs. 1,68,571.21	

Dr. R. PALSON KENNEDY, M.E., PH.D.
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STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity
5	Acer 18.5" LED		60	Rs. 2,91,428.28	
6.	ZOTAC GT710 2GB Graphic Card		60	Rs. 1,68,571.26	
7.	ZEB CABINET		60	52,571.38	
8.	ZEBRONIC keyboard USB PS2 KII		60	10,857.13	
9.	Zebronics USB optical Mouse		60	2,142.85	
			Total -	17,79,000.00	
24/9/18	PERI Software Solutions Pvt. Ltd				
1.	Intel 2 duo processor, 2GB DDR 3 Transcend Ram, 500 GB Toshiba HDD, 18.5 inch Acer Monitor, Zebronics Combo KB Mouse, 2 GB Zotak Grapic Card, ATx Cabinet and SMPS, Windows 7 OS.	Invoice No. SER2018073	19	19 @ 19,300	
				Sub Total - 3,66,700	
				CGST @ 9% 33,003	
				SGST @ 9% 33,003	
				Total Amount 4,32,706/-	

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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Name of Articles

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity
04/03/2020	ICONNECT TECHNOLOGIES				
	1. ZEBRONICS SMPS		52 NOS		
	2. 2 GB DDR2 RAM	740	5 NOS		
	3. 2 GB DDR3 RAM		19 NOS		
	4 4 GB DDR3 RAM		6 NOS		
	5 AOC MONITOR 18.5		6 NOS		
	6 DELL USB KEYBOARD		23 NOS		
	7 USB MOUSE		55 NOS		
				RS. 3,42,000/-	
	8 INTEL DUAL CORE 8th GEN, H310MS2			CHST 9-1. - 40,002.30	
	CRUCIAL 4GB			SHST 9-1. - 40,002.30	
	DDR4, 320 GB				
	SATA HDD, ATX		20 NOS	TOTAL = 5,24,475.00/-	
	CABINET WITH				
	SMPS, FINGERS				
	KEYBOARD, MOUSE				
	ACC 18.5 MONITOR				
04/03/2020	ICONNECT TECHNOLOGIES				
	1 ZEBRONICS G31 MOTHER BOARD	741	8 NOS		
	2 ZEBRONICS H61 MOTHER BOARD		27 NOS	RS- 1,02,840.00/-	
	3 ZEBRONICS H81 MOTHER BOARD		03 NOS		
	4 CONSISTENT		36 NOS		

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STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity		ISSUED Quantity		BALANCE Quantity	
16/02/2021	OMEGA COMPUTRONIX							
1	LAPCARE MOTHER BOARD G31		1. NO					
2	LAPCARE MOTHER BOARD H61	BOB/ CR/563/	4. NOS					
3	ZEBRONICS 450 W SMPS (2Y)	20-21	10. NOS					
4	ZEBSTER 1501 LCD MONITOR		25. NOS		CHST 9%	RS. 78,220.55 7,039.85		
5	SEAGATE HDD 500 GB SATA		4. NOS		SHST 9%	7,039.85		
6	ZEBRONICS K20 USB KEYBOARD		17. NOS					
7	ZEBRONICS OPTICAL MOUSE-USB		24. NOS		TOTAL	92,300/-		
07/06/22	ICONNECT TECHNOLOGIES							
1	ZEBRONICS SMPS		20 NOS					
2	2 GB DDR3 RAM	692	5 NOS					
3	H61 MOTHER		14 NOS		RS. 3,38,359.00/-			
4	H81 MOTHER		6 NOS					
5	MONITOR 17"		71 NOS					
6	USB KEYBOARD AND MOUSE		94 NOS					
7	250 GB HDD		5 NOS					

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity
11-11-22	SRI VINAYAGA ENTERPRISES.				
1.	DELL MOUSE	SVE90	50 Nos		
2.	ZEBRONICS SMPS		40 Nos		
3	ZEBRONICS MOTHER BOARD		20 Nos		Rs. 79,322
				SGST	7139
				CGST	7139
					Rs. 1,42,97.97
15-11-22	SRI VINAYAGA ENTERPRISES				
	Desktop (Lenova i5 - 4th gen 8GB DDR/256GB HD/ HP 20" monitor Keyboard and Mouse -Finess brand		60 Nos.		9,60,000
				SGST	86,400
				CGST	86,400
					11,32800.00

Dr. R. PALSON KENNEDY, M.E., Ph.D.
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STOCK REGISTER

Name of Articles

Cost Rate

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Date	Particulars	V. No. or Bill No.	RECEIPT Quantity		ISSUED Quantity		BALANCE Quantity	
16/6/23	SRI VINAYAGA ENTERPRISES							
1	1. DESKTOP DDR3 & 4GB RAM		25 NOS				2-3,305.00	
	2. DESKTOP DDR4 & 8GB RAM		8 NOS.				9,491.53	
	3. HDD SATA		40 NOS				37,288.14	
	4 SSD HDD		30 NOS.				76,271.19	
	5 FINGERS DESKSET CHEESY		35 NOS				20,762.71	
	6 ZEBRONICS FHD 22" LED MONITOR		06 NOS				27,000.00	
	7 ZEB MOTHER BOARD H61		10 NOS				17,796.61	
	8 ZEB MOTHER BOARD H61 DDR3		2 NOS				3,559.32	
	9. ZEB POWER SUPPLY 450 WATTS		10 NOS				4,661.02	
	10 DESTOP 2 GB RAM		01 NOS.				847.46	
	11 SATA CABLES		30 NOS				900	
					SUBST		19,969.47	
					CUST		19,969.47	
							2,61,822	

Dr. R. PALSON KENNEDY, M.E., Ph.D
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STOCK REGISTER

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Name of Articles: PRINTERS

Cost Rate

Date		Particulars	V. No. or Bill No.	RECEIPT				BALANCE	
				Quantity	Amount			Quantity	
1	12.6.10	Supplier's Name							
		Durga Computers.							
	1.	Hp Laserjet p1008	1478	01	7,299.99				
		S.No.: VNFNN00056							
	2.	HP Laserjet P1008	1478	02	14,600.00				
2	30.04.11	1. HP DESIGNJET 1112" plotter S/No: MY12B18026	114 2011-12	01	85,280				
	2.	HP Laserjet Printer S/No CNG9[illegible]RB11		01	15,500.00				
	30.04.11	3. HP LASERJET 1020 PLUS	114	01	6,396.60				
		S/No: CNCFX26516	2011-12						
		CNCFL81644		01	6,150.00				
		CNCFX26516		01	6,15.00				
		HP DESKJET D1668	114	01	1768-00				
		S/No: CN07BCC0KS	2011-12						
	4.	HP Laser JET							
		M5025 MFP S/N CN5XC3100Y, CN5XC3100Z		02.	3,11,000.00				
		Durga Computers							
	12.6.10	HP cp1515n Color Laser printer	1478	01	22,500				
	18.6.10	HP Laserjet P1008	1478	02	7299-99				
		S.NO: VNFNN00512							
	30.4.11	HP DESKJET D1668	114	02	3536-00				
		S.N: FMKS2650-7656							

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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STOCK REGISTER

Name of Articles Printer

Cost Rate

21

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
18-07-12	SUPPLIER'S NAME:							
	ICONNECT							
	TECHNOLOGIES							
	HP LASER JET	101	10	56,000-00				
	PRINTER							
	MODEL-P1108							
	HP INK JET							
	PRINTER	101	10	18,000-00				
	MODEL NO: D100							
18-6-10	DURGA Computers							
	HP all in one	1478	2	22,884.62				
	M1005 Printer							
	(Printer, Scanner							
	& copier)							
	Canon Copier	1478	1	44,711.54				
30-4-2011	Sun Info-tech							
	Hp Laserjet Printer	114	1	15,500.00				
	M1213NF							
	S/N: CNG9CRB11							
	HP Laserjet							
	M5025NFP	114	2	3,11,000.00				
	S/N: CN5KC3100Y,							

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STOCK REGISTER

Name of Articles printer

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	RECEIPT	ISSUED Quantity	ISSUED	BALANCE Quantity	BALANCE
18-07-12	SUPPLIER'S NAME							
	INCONNECT							
	TECHNOLOGIES							
	HP LASER JET PRINTER MODEL-P1108	101	10	56,000-00				
	HP INK JET PRINTER MODEL NO: D100	101	10	18,000-00				
18.6.10	DURGA Computers							
	HP all in one M1005 Printer (Printer, Scanner & copier)	1478	2	22,884.62				
	Canon Copier	1478	1	44,711.54				
30.4.2011	Sun Info-Tech							
	Hp Laserjet Printer M1213NF S/N: CNG9CIRB11	114	1	15,500.00				
	HP Laserjet N5025MFP S/N: CN5XC3100Y, CN5XC3100Z	114	2	3,11,000.00				

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STOCK REGISTER

Name of Articles printer Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
2/2/15	PERI SLW Solutions Pvt. Ltd)							
	HP LASERJET PRINTER MODEL-P1102	PERI/IT/21/2015 CHN/2015/101)	14		Rs. 78,400/-			

Dr. R. PALSON KENNEDY, M.E., Ph.D
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STOCK REGISTER

Name of Articles HEADSET Cost Rate

23

Date	Particulars	V. No. or Bill No.	RECEIPT				BALANCE	
			Quantity	AMOUNT			Quantity	
18.06.10	SUPPLIER'S NAME							
	DURGA COMPUTERS							
	CREATIVE HS-390 HEADSET	1480	10	5,500 00				
	CREATIVE HS-390 HEADSET	1539	18+2	[illegible] 11,000.00				

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STOCK REGISTER

Name of Articles: SWITCHES Cost Rate: 25

Date	Particulars	V. No. or Bill No.	RECEIPT				BALANCE	
			Quantity	AMOUNT			Quantity	
14.06.10	SUPPLIER'S NAME:							
	DURGA COMPUTERS							
	D-Link 24-Port							
	SWITCH	1382	2	7,000	00			
	S.No: F30H49C000521							
	F30H49C000524							
17.08.10	D-LINK 24-PORT							
	SWITCH	2772	3	10,499	98			
	F30H4A2005516							
	F30H4A2005518							
	F30H4A2005517							
21.6.2016	DURGA COMPUTERS							
	D-Link-8-PORT	1540	1	865.38				
	SWITCH							
	F3PN3A1080757							
	Linksys Sion 224g2-k	1540	1	9,230.77				
	24-Port switch							
	RE VOOK5153B1							
	Computer Peripheral	1540	100 Nos	3846.00				
	2M Patch cord							
		Total	102 Nos	14,500.00				

Dr. R. PALSON KENNEDY, M.E., Ph.D.
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Name of Articles Application Software Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity		ISSUED Quantity		BALANCE Quantity	
23.9.14	SQLCAL ALNG							
3.	LicSAPk OLVEIY							
	Acdmc EntDvlCAL	SN/24/04/09	100		35,476.00			
4.	SQLSvrStdALNG							
	LicSAPK OLVEIY	SN/24/09/09	001		4,476.00			
	Acdmc AP							
5.	WinSvrStd ALNG							
	LicSAPK OLVEIY	SN/24/09/09	001		8,618.56			
	Acdmc AP&Proc							

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Mannivakkam, Chennai - 60

STOCK REGISTER

Name of Articles: APPLICATION Softwares

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity		Quantity	
18-06-10	Supplier's Name							
	Vignesh Infotech							
	CodeGear C++ Builder AE Lic	VI/CH 000/2010-11	30	46100-00				
	Symantec End Point Protection 11.0 Admc Lic for C		30	18930-00				
	Auto Cad 2011 3D FULL Ver (33 users)		1	33900-00				
21-06-10	Oxell Digital Language Lab 1 Teacher Console with Thirty Student Console (Communication Lab S/W)	085	1	2,80,800-00				
	SQL Server Standard 2008	VI/CH 0652 2010-11	1	1,500-00				
	Visual Stu 2010 Pro	VI/CH 0652 2010-11	1	1500-00				

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STOCK REGISTER

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Name of Articles: MATLAB Software Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity		Quantity	
30-08-2010	Supplier's Name							
	Core EL							
	Technologies							
	Matlab	DST	01	383081-00				
	(3 users)	2010-11						
		61						
19/11/2010	Microsoft	&	01	1,16,636-00				
	Volume License	VI/CH/						
		2056						
1.	Deskte Campus	2010-11						
	ALNG Lic SA							
	PK MVL							
2	win Svr Cal Alng							
	Lic SAPK MVL							
	DVC CALL							
3	Exchg Std Cal							
	Alng Lic Sapk							
	MVL DVCal Case							
4	VSPPro ALNG							
	Lic SAPK MVL							
5	SQL cal ALNG							
6	SQL Svr Std ALNG							
7	WinSvr Ent							
	Alng Lic Sapk							
	MVL Casa							
X-1	(30 users)							

[License Expired on Aug 31-11 2011]

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Name of Articles

Cost Rate Software

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Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity		Quantity	
12/09/11	Microsoft Volume License	VL/eHL NIL/SWL/0009/2011-12	01	65,119.00				
	1. 2UJ-00011 DskTp Edu A&NG LicSAPk OLV E 1Y Acdmc Ent [OS-win7 Pro Upg, Office Pro, Corecals, share Point cal, Sys Ctr Cnfg Mgr Clt M Exchg Std CAL	[150 users]						
	2. P73-04966 winSvrStd 2008R2 SNGL OLP Acdmc							
	3 R18-02639 winSVRCAL 2008 SNGL OLP NL Acdmc DVc CAL							
	4. CSE-00710 VS Pro 2010 SNGL OLP NL Expired on (31-08-2012)	[33 users]						

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Name of Articles Software Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity		ISSUED Quantity		BALANCE Quantity	
30/09/12	021-09685 offic Std 2010 Sngl OLP NL	Sw/018/ 12/11	160		428,800-00			
	CSE 00710 VS pro 2010 SNGL OLP NL	Sw/018/ 12/11	33		124,600-00			
[illegible]	[illegible] oracle Standard Edition One - Oracle Processor License	sw/113/ [illegible]	1		219,027-00			
30/11/12	L46754 Oracle std Edition One - Oracle Processor License		1		2,23,8[illegible].00			
30/12/12	L46760 oracle Standard edition One - Oral license User Licence	sw/113/ 14/01	33		227,337.00 (2,63,290.00)			
24/5/13	IBM Rational SEED Program TBM Rational s/w Architat	CV/BM/RSA /int-08	30 Licenses					
	IBM Rational Suite Enterprise course ware/ special in		30 licens 1 Set		2,60,000.00			
23/9/14	1. Desktop Education ALNG LicSAPK windows 8.1 Upgrade office 2013	SW/24/04/09	100		3,02,624.00			
	2. V3 Procu N1SDR ALNG	SW/24/04/09	001		3,270 00			

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Name of Articles: SYSTEM SOFTWARES | Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
21/06/11	Supplier's Name							
	Vignesh Infotech							
	Win 7 Professional 32 bit	VI/CH 0652 2010/11	1	1500-00				
19/06/10	win Pro 7 64 bit	VI/CH 000/ 2010-11	1	1500-00				
	win Svr Ent 2008 WSP2 64 bit & 32 bit		1	1500-00				
30/09/19	P73-04966 WinSvrStd 2008R2 Sing! OLP Acdmc	Sw/018/ 12/11	1	5,141.00				
	R18-02639 WinSvrCAL 2008 SNGL OLP NL Acd mc Dvc CAL	sw/018/ 12/11	1	367-00				
	[illegible]							
	FQC-02319 WinPro 7 SINGL upgrd olp NL Acdmc	Sw/018/ 12/11	160	500,320-00				

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Name of Articles: LAPTOP Cost Rate: 38

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	RECEIPT	ISSUED Quantity	ISSUED	BALANCE Quantity	BALANCE
27.4.11	SREE BHARATH COMPUTERS ACER 4736Z Laptop Dual core processor 2GB RAM, 500GB Hard Disk, DVD write, Carry case	5075	20	4,50,000.00				
7.7.11	Sree Bharath Computers ACER LAPTOP 4741 32 (2/500) LINUX Dual core Processor 2GB RAM 500GB Hard Disk, DVD write With carry case	5365	03	67,500.00				
11/8/13	J CONNECT TECHNOLOGIES ACER LAPTOP V5-571 2GB RAM, 500GB Hard Disk, DVD R/W with Bag pak	110	01	32,025.00				
22/7/13	K.M. Computers LENOVO G580 59361898 13/2/500/15.6 DOS	113	6	1,80,800.00				

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Name of Articles: Laptop

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity		Quantity	
	Projector		01					
	K.M. Computers							
21/8/13	Asus Laptop X54C							
	SX454DD	133	3 Nos		79,500.00			
	(13/2GB/500GB/15							
	/DOS)							

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Name of Articles Other Articles Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity
	ICONNECT TECHNOLOGIES				
28/8/20					
1.	Projector & screen & Tripod Stand Size - 6/4	124	2	7,800.00	
2.	AHUJA PA SYSTEM -AMPHFIER -100WATT	124	1	9,300.00	
3.	AHUJA SPEAKERS	124	2	3 900.00	
4	AHUJA WIRELESS MIC COMBO	124	1	4,280.00	
23.7.13	KESAVA & SONS				
1.	PCM/DM/ACM Trainer kit Communication system - Lab	275	8	96,000.00	
2.	ANCHOR Distributor				
1.	ATX cabinet Acer	250	86	103,200.00	
2.	BENQ 18.5" TFT Monitor	250	86	6,88,000.00	
3.	1 GB Graphic card	250	86	2,15,000.00	

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Name of Articles UPS Cost Rate

Date		Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
				Quantity		Quantity		Quantity	
		Nothing power							
25/7/14		Solution							
	1.	6kva online ups (device purpose)	008	1					
	2.	Power 1000-12ah battery	071	10 no		37,500.00			
17/8/14	1.	30kva ups with Power bank (6 ah battery)		2 set		5,90,100.00			
23/9/14.	1.	10kva ups with power bank (hi-power 6ah battery)	0105	1		56861.00			

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Name of Articles

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity		ISSUED Quantity		BALANCE Quantity	
6/2/2024			~~Sri Vinaya Enterprises~~					
	1. Intel Cor I5/8GB RAM used As it is Condition		56 Pcs			Rs. 8	37,057.6	
	2. FOXIN SSD		56 Nos				47.46	
	3. fingers LED Monitors SATIN-1856		56 Nos				47.46	
	4. fingers Desk Set Chassy		56 Pcs				47.46	
				COST @ 9%			75,348	
				SGST @ 9%			75,348	
				Total			9,87,896/-	

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Name of Articles _____ Cost Rate _____

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
4.	Keyboard	250	86		94,600.00			
5.	Mouse	250	86		34,400.00			

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Name of Articles

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Lab 5 & 6							
	LENOVA Think Centre Intel Core i5 4th gen Processor 8 GB DDR Ram 500GB SSD							
	HP Compaq 20" HD LED Moniter							
	Fingers Mouse and Keyboard							
Sys No:	PERUT/CSE/L5/001							
S.No:	PG00C7DZ		1					
	L5/002 PG002WNT		1					
	L5/003 PG00E2ZA		1					
	L5/004 PG002WBD		1					
	L5/005 PG00I2BA		1					
	L5/006 MJ00EUZ9		1					
	L5/007 PG00DED6		1					

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Name of Article

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	L5/008 PG1DDCVYL		1					
	L5/009 PG1DDIZSS		1					
	L5/010 PG1DD6WSL		1					
	L5/011 PG1DES2		1					
	L5/012 PG1DDIZCC		1					
	L5/013 PG1DD226P		1					
	L5/014 PG1DD2WAR		1					
	L5/015 PG1DDDF2S		1					
	L5/016 PG1DD74Q6		1					
	L5/017 PG1DD616K		1					
	L5/018 PG1DD2DWZ		1					
	L5/019 PG1DD2WA3		1					
	L5/020 PG1DDDF6Z		1					
	L5/021 PG1D05ZP3		1					
	L5/022 PG1DDCJU2		1					
	L5/023		1					

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Name of Articles

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT Quantity		ISSUED Quantity		BALANCE Quantity	
	L5/ 024		1					
	1 PG1DDE279							
	L5/ 025		1					
	PG1DD6DQ6							
	L5/ 026		1					
	PG1DDIZ2N							
	L5/ 027		1					
	PG1DDCYNU							
	LAB 6							
	PERI IT/CSE/L-[illegible]							
SYS NO:	L6/ 001		1					
S.NO:	PG1DD618U							
	L6/ 002		1					
	PG1DDFINT							
	L6/ 003		1					
	PG1DDIZ43							
	L6/ 004		1					
	PGDD21MY							
	L6/ 005		1					
	PG1DD2DET							
	L6/ 006		1					
	PG1DDDXX4							
	L6/ 007		1					
	PG1DDF1EG							
	L6/ 008		1					
	PG1DDFIMM							
	L6/ 009		1					
	PG1DDCYPZ							
	L6/ 010		1					

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Name of Articles

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	L6/011 PG1005ZZT		1					
	L6/012 PG100CHTX		1					
	L6/013 PG1001ZGX		1					
	L6/014 PG100616A		1					
	L6/015 PG100E2TF		1					
	L6/016 PG100CJWH		1					
	L6/017 PG100616R		1					
	L6/018 PG1002233		1					
	L6/019 PG100G0YC		1					
	L6/020 PG100F5V		1					
	L6/021 PG1002210		1					
	L6/022 PG1002031		1					
	L6/023 PG1001ZBG		1					
	L6/024 PG100DEAE		1					
	L6/025 PG100D2SP		1					
	L6/026		1					

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