

Criterion IV
Infrastructure and Learning Resources

Key Indicator
4.4 Maintenance of Campus Infrastructure

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

4.4.1.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs)

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4.4.1.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs)

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Number	458.85486	372.00118	214.2146	498.243904	254.36221


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PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particulars	Amount	Amount
Income		
Fee Income	5,43,41,970	
Canteen Income	3,78,997	
Neem Income	74,32,82,059	
Other Income	5,53,22,211	85,33,25,237
Total Income (A)		85,33,25,237
Expenditure		
Administrative Expenses		
Advertisement & Publicity	37,13,929	
Canteen Expenses	83,70,576	
Communication Costs	7,21,186	
Printing & Stationery	1,58,29,897	
Salary	4,44,05,030	
Student/ Staff Welfare Expenses	1,16,75,974	
Travelling & Conveyance Expenses	69,53,377	
Professional Charges	48,68,088	
Legal Expenses	10,02,949	
Insurance	6,20,907	
Office Expenses	1,00,09,039	
other	10,75,005	
Academic Expenses	34,48,601	
Anna University Fees	8,70,350	
Neem Expenses	67,65,89,435	
Miscellaneous Expenses	55,09,322	
Rental Expenses	95,740	
Finance Charges	2,24,702	
Depreciation	2,36,74,148	
Repairs & Maintenance	1,25,90,376	83,22,48,630
Total Expenditure (B)		83,22,48,630
Excess of income over Expenses:		2,10,76,607

For Sekharan Associates
Chartered Accountants

P.L.N. Raglukumar

CA PLN Raglukumar
Partner

FRN.No: 005412S

M.No: 204319

UDIN: 23204319BGWFMP4613

Date: 30/11/2023

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

Syendran

Trustee

Trustee

K. Paraguraj

D. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048
BALANCE SHEET AS ON 31ST MARCH 2023

Particulars	Amount	Amount
Liabilities		
Corpus Fund	10,01,001	10,01,001
General Fund		
Opening Balance	1,30,39,166	
Excess of income over Expenditure	2,10,76,607	3,41,15,773
Loans		
Secured Loans	35,87,89,807	
Unsecured Loans from Trustee & Others	13,20,39,278	49,08,29,085
Current Liabilities		
Sundry Creditors	4,47,39,303	
Duties & Taxes	1,91,82,416	
Other Current Liabilities	6,03,06,851	
Provisions	10,68,42,740	23,10,71,310
Total		75,70,17,169
Assets		
Fixed Assets		
Gross Block	59,57,39,219	
Less: Depreciation	2,36,74,148	57,20,65,070
Current Assets		
Sundry Debtors	10,39,77,719	
Cash	83,340	
Bank Accounts	2,47,77,972	
Deposits	9,46,452	
Other current assets	4,99,13,158	
Others loans & Advances	52,53,458	18,49,52,099
Total		75,70,17,169

For Sekharan Associates
Chartered Accountants

P.L. Raghukumar



CA PLN Raghukumar
Partner
FRN.No: 0054125
M.No: 204319
UDIN: 23204319BGWFMP4613
Date: 30/11/2023
Place: Chennai

For Peri Educational and Charitable Trust
Managing Trustee

Jendran

Trustee

Trustee

Is. per. Eng. [Signature]

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL
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PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Particulars	Amount	Amount
Income		
Fee Income	5,04,98,188	
Canteen Income	1,50,043	
Neem Income	45,09,31,542	
Other Income	1,56,40,566	51,72,20,339
Total Income (A)		51,72,20,339
Expenditure		
Administrative Expenses		
Advertisement & Publicity	6,31,414	
Canteen Expenses	44,98,571	
Communication Costs	8,03,116	
Printing & Stationery	25,29,458	
Salary	75,81,288	
Student/ Staff Welfare Expenses	56,72,386	
Travelling & Conveyance Expenses	15,02,627	
Professional Charges	33,90,017	
Audit Fees	5,75,000	
Legal Expenses	4,65,000	
Insurance	6,41,161	
Office Expenses	2,44,99,703	
Repairs & Maintenance	1,40,05,004	6,67,94,745
University Expenses		
Anna University Fees		7,47,350
Neem Expenses		
Neem Expenses		41,73,67,196
Other Expenses		
Rental Expenses		42,500
Finance Cost		
Finance Charges		4,62,47,017
Depreciation		
Depreciation		2,38,36,084
Total Expenses (B)		55,50,34,892
Excess of Income over Expenses		-3,78,14,553

For Sekharan Associates
Chartered Accountants

CA PLN Raghukumar
Partner

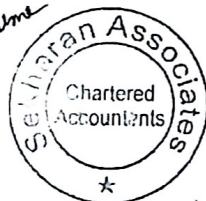
FRN.No: 0054125

M.No: 204319

UDIN: 22204319BDBMWF7276

Date: 30-09-2022

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

[Signature]
Trustee

[Signature]
Trustee

DR. R. PALSON KENNEDY, M.E., Ph.D.,
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Mannivakkam, Chennai - 600 048.

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

BALANCE SHEET AS ON 31ST MARCH 2022

Particulars	Amount	Amount
<u>Liabilities</u>		
<u>Fund</u>		
Corpus Fund	10,01,001	
General Fund	1,30,39,166	1,40,40,167
<u>Secured Loans</u>		35,87,89,807
<u>Unsecured Loans from Trustee & Others</u>		11,94,79,929
<u>Current Liabilities</u>		
Sundry Creditors	1,95,86,120	
Other Liabilities	18,44,31,149	20,40,17,269
Total		69,63,27,171
<u>Assets</u>		
<u>Fixed Assets</u>		
Net Block		57,36,79,613
<u>Current Assets</u>		
Cash	81,889	
Bank Accounts	1,48,84,438	
Deposits	9,46,452	
Other current assets	9,53,54,603	
Others loans & Advances	1,13,80,176	12,26,47,558
Total		69,63,27,171

For Sekharan Associates
Chartered Accountants

P.L.N. Raghukumar

CA PLN Raghukumar
Partner

FRN.No: 0054125

M.No: 204319

UDIN: 22204319BDBMWF7276

Date: 30-09-2022

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

Gandharva

Trustee

Phellhi

Trustee

Dr. R. Palson Kennedy
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
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Mannivakkam, Chennai - 600 048.

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	Amount	Amount
Income		
Fee Income	6,78,09,631	
Canteen Income	10,505	
Neem Income	29,39,92,814	
Other Income	21,24,647	36,39,37,597
Total Income (A)		36,39,37,597
Expenditure		
Administrative Expenses		
Advertisement & Publicity	28,99,125	
Canteen Expenses	18,65,425	
Communication Costs	5,61,873	
Printing & Stationery	1,95,774	
Salary	37,14,088	
Student/ Staff Welfare Expenses	16,23,282	
Travelling & Conveyance Expenses	14,45,441	
Professional Charges	27,82,239	
Audit Fees	55,250	
Legal Expenses	6,30,000	
Insurance	7,68,173	
Office Expenses	1,77,36,979	
Repairs & Maintenance	95,17,033	4,37,94,682
University Expenses		
Anna University Fees		10,12,890
Neem Expenses		
Neem Expenses		26,40,55,230
Other Expenses		
Rental Expenses		85,900
Finance Cost		
Finance Charges		5,50,92,064
Depreciation		
Depreciation		2,58,02,399
Total Expenses (B)		38,98,43,163
Excess of Income over Expenses		-2,59,05,566

For Sekharan Associates
Chartered Accountants

PLN Raghukumar

CA PLN Raghukumar
Partner

FRN.No: 0054125

M.No: 204319

UDIN: 22204319AAAAA09005

Date: 13-01-2022

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

Trustee

Dr. R. Palson Kennedy

Trustee

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

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Mannivakkam, Chennai - 600 048.

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

BALANCE SHEET AS ON 31ST MARCH 2021

Particulars	Amount	Amount
<u>Liabilities</u>		
<u>Fund</u>		
Corpus Fund	10,01,001	
General Fund	5,08,53,719	5,18,54,720
<u>Secured Loans</u>		36,53,46,821
<u>Unsecured Loans from Trustee & Others</u>		13,39,54,326
<u>Current Liabilities</u>		
Sundry Creditors	1,98,44,977	
Other Liabilities	13,31,33,830	15,29,78,807
Total		70,41,34,673
<u>Assets</u>		
<u>Fixed Assets</u>		
Net Block		59,75,15,696
<u>Current Assets</u>		
Cash	81,889	
Bank Accounts	78,85,745	
Deposits	9,46,452	
Receivables	8,46,50,969	
Others loans & Advances	1,30,53,922	10,66,18,977
Total		70,41,34,673

For Sekharan Associates
Chartered Accountants

P. L. Raghukumar

CA PLN Raghukumar
Partner

FRN.No: 005412S

M.No: 204319

UDIN: 22204319AAAAAO9005

Date: 13-01-2022

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

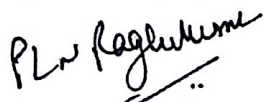
Sandhar

Trustee

Trustee

Dr. R. Palson Kennedy
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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PERI EDUCATIONAL AND CHARITABLE TRUST PERI KNOWLEDGE PARK, MANNIVAKKAM CHENNAI - 600 048		
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020		
PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
Fee Income	15,37,53,252.00	
Canteen Income	1,95,273.00	
Neem Income	18,06,58,090.86	
Other Income	1,69,15,462.98	
Total Income (A)		35,15,22,079
EXPENDITURE		
Administrative Expenses		
Advertisement Expenses	1,72,29,365.00	
Canteen Expenditure	90,21,642.00	
Communication Expenses	2,25,434.00	
Printing & Stationery	1,45,85,676.00	
Salaries	3,95,47,345.42	
Students Welfare Expenses	91,38,774.80	
Travelling & conveyance	8,43,530.00	
Professional Charges	40,84,992.00	
Audit Fees	3,82,500.00	
Insurance Charges	9,08,507.00	
Office Expenses	1,70,78,297.60	
Other Administrative Expenses	94,83,129.35	
Repair & Maintenance	1,22,96,844.47	13,48,26,037.64
University Expenses		
AICTE / Anna university Expenses	3,04,715.00	3,04,715.00
Transportation Expenses		
Transport Charges	5,99,682.00	5,99,682.00
Neem Expenses		
Salary	17,97,06,210.00	17,97,06,210.00
Other Expenses		
Rental Charges	25,25,900.00	25,25,900.00
Finance Cost		
Interest Charges	5,08,46,476.12	5,08,46,476.12
Depreciation		
Depreciation		2,79,85,356.28
Total Expenses (B)		39,67,94,377.04
Excess of Income over Expenses		-4,52,72,298.20
For Sekharan Associates Chartered Accountants	For Peri Educational and Charitable Trust Managing Trustee	
		
P.L.N.Raghukumar FRN.No : 005412S M.No : 204319 UDIN : 21204319AAAACE3978	Place: Chennai Date: 25/02/2021	

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048
BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund		10,01,001
General Fund		7,67,59,285
<u>Secured Loans</u>		42,02,21,825
<u>Unsecured Loans from Trustee & Others</u>		8,08,28,821
<u>Current Liabilities</u>		
Sundry Creditors	4,17,80,078	
Other Liabilities	7,66,86,518	11,84,66,596
TOTAL		69,72,77,528
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>Fixed Assets</u>		
Gross Block	65,12,92,651	
Less: Depreciation	2,79,85,356	62,33,07,295
<u>Current Assets</u>		
Loans and Advances	69,62,711	
Receivables	5,99,02,521	
Deposits	8,23,680	
Cash and Bank Balance	62,81,321	
		7,39,70,233
TOTAL		69,72,77,528

For Sekharan Associates
Chartered Accountants

P.L.N. Raghukumar

P.L.N. Raghukumar

FRN.No : 005412S

M.No : 204319

UDIN: 21204319AAAACE3978

For Peri Educational and Charitable Trust
Managing Trustee

Sekharan

Place: Chennai

Date : 25/02/2021

Dr. R. Palson Kennedy
Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083		
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019		
PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
Fee Income	16,12,64,703	
Canteen Income	15,52,863	
Neem Income	68,57,567	
Other Income	36,69,218	
Total Income (A)		17,33,44,351
EXPENDITURE		
Administrative Expenses		
Advertisement Expenses	53,30,103	
Canteen Expenditure	1,04,60,461	
Communication Expenses	5,77,742	
Printing & Stationery	4,47,991	
Salaries	5,08,24,558	
Students Welfare Expenses	70,97,175	
Travelling & conveyance	11,47,112	
Professional Charges	1,11,720	
Audit Fees	3,32,000	
Insurance Charges	19,22,652	
Office Expenses	74,30,594	
Other Administrative Expenses	81,78,530	
Repair & Maintenance	1,20,39,735	10,59,00,372
University Expenses		
AICTE / Anna university Expenses	11,71,014	11,71,014
Transportation Expenses		
Transport Charges	1,23,66,554	1,23,66,554
Neem Expenses		
Salary	9,36,000	
Canteen Deduction	1,85,245	
Man Power Expenses	64,89,534	76,10,779
Other Expenses		
Rental Charges	28,81,107	28,81,107
Finance Cost		
Interest Charges	6,05,51,671	6,05,51,671
Depreciation		
Depreciation	2,99,83,344	2,99,83,344
Total Expenses (B)		22,04,64,841
Excess of Income over Expenses		(4,71,20,490)
For Sekharan Associates	For Peri Educational and Charitable Trust	
Chartered Accountants	Trustee	Trustee
P.L.N.Raghukumar		
FRN.No : 005412S		
M.No : 204319		
	Place: Chennai	Dr. R. PALSON KENNEDY, M.E., Ph.D.,
	Date:	PRINCIPAL

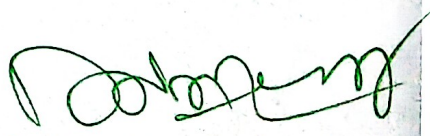


[Signature]
Trustee

[Signature]
Trustee
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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Mannivakkam, Chennai - 600 048.

PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083 BALANCE SHEET AS ON 31ST MARCH 2019		
LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>Corpus Fund</u>		
Opening Balance	10,01,001	10,01,001
<u>General Fund</u>		
Opening Balance	16,91,51,995	
Add: Excess Of Income over Expenses	(4,71,20,490)	12,20,31,505
<u>Secured Loans</u>		43,20,81,218
<u>Unsecured Loans from Trustee</u>		6,68,87,046
<u>Current Liabilities</u>		
Sundry Creditors	1,48,93,642	
Other Liabilities	2,89,94,694	4,38,88,336
TOTAL		66,58,89,106
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>Fixed Assets</u>		
Gross Block	63,80,72,956	
Less: Depreciation	(2,99,83,344)	60,80,89,612
<u>Current Assets</u>		
Loans and Advances	71,05,901	
Receivables	4,77,73,251	
Deposits	8,23,680	
Cash and Bank Balance	20,96,662	5,77,99,494
TOTAL		66,58,89,106
For Sekharan Associates Chartered Accountants	For Peri Educational and Charitable Trust	
 P.L.N. Raghukumar FRN.No : 005412S M.No : 204319	  Managing Trustee Place: Chennai Date:	


 Dr. R. PALSON KENNEDY, M.A., Ph.D.,
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PERI EDUCATIONAL AND CHARITABLE TRUST
NEW NO. 4, 9TH AVENUE, ASHOK NAGAR
CHENNAI - 600 083

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
Fee Income	246,186,978	
Canteen Income	708,063	
Other Income	6,686,376	
Total Income (A)		253,581,417
EXPENDITURE		
Administrative Expenses		
Advertisement Expenses	10,026,522	
Canteen Expenditure	17,064,603	
Communication Expenses	1,920,768	
Printing & Stationery	3,506,492	
Salaries	55,551,639	
Students Welfare Expenses	11,186,995	
Travelling & conveyance	1,746,231	
Professional Charges	691,934	
Audit Fees	20,000	
Insurance Charges	2,054,832	
Office Expenses	2,998,862	
Other Administrative Expenses	15,185,353	
Repair & Maintenance	16,729,939	138,684,170
University Expenses		
AICTE / Anna university Expenses	8,993,687	8,993,687
Transportation Expenses		
Transport Charges	14,662,829	14,662,829
Other Expenses		
Rental Charges	2,122,900	2,122,900
Finance Cost		
Interest Charges	53,554,998	53,554,998
Depreciation		
Depreciation	30,954,133	30,954,133
Total Expenses (B)		248,972,716.82
Excess of Income over Expenses		4,608,700

For Sekharan Associates
Chartered Accountants



P.L.N.Raghulakumar
FRN.No : 005412S
M.No : 204319

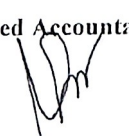
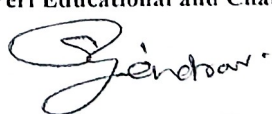
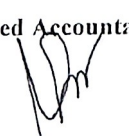
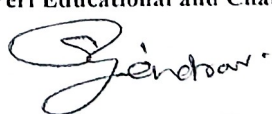
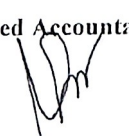
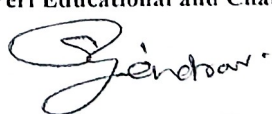
For Peri Educational and Charitable Trust

S. Jendran

Managing Trustee
Place: Chennai
Date:

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

PERI EDUCATIONAL AND CHARITABLE TRUST
NEW NO. 4, 9TH AVENUE, ASHOK NAGAR
CHENNAI - 600 083
BALANCE SHEET
AS ON 31ST MARCH 2018

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)			
Corpus Fund					
Opening Balance	1,001,001	1,001,001			
General Fund					
Opening Balance	164,543,295				
Add: Excess Of Income over Expenses	4,608,700	169,151,995			
Secured Loans		425,869,655			
Unsecured Loans from Trustee		65,714,946			
Current Liabilities					
Sundry Creditors	13,411,938				
Other Liabilities	32,180,517	45,592,455			
TOTAL		707,330,052			
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)			
Fixed Assets					
Gross Block	839,275,504				
Less: Provision for Depreciation	196,145,633				
		643,129,871			
Current Assets					
Loans and Advances	7,338,547				
Receivables	52,653,873				
Deposits	4,161,170				
Cand and Bank Balance	46,591				
		64,200,181			
TOTAL		707,330,052			
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> For Sekharan Associates Chartered Accountants  P.L.N. Raghukumar FRN.No : 005412S M.No : 204319 </td> <td style="width: 10%; text-align: center; vertical-align: middle;">  </td> <td style="width: 40%; vertical-align: top;"> For Peri Educational and Charitable Trust  Managing Trustee Place: Chennai Date : </td> </tr> </table>			For Sekharan Associates Chartered Accountants  P.L.N. Raghukumar FRN.No : 005412S M.No : 204319		For Peri Educational and Charitable Trust  Managing Trustee Place: Chennai Date :
For Sekharan Associates Chartered Accountants  P.L.N. Raghukumar FRN.No : 005412S M.No : 204319		For Peri Educational and Charitable Trust  Managing Trustee Place: Chennai Date :			


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

NVR AND CAMERAS BLOCK WISE: 88 Cameras

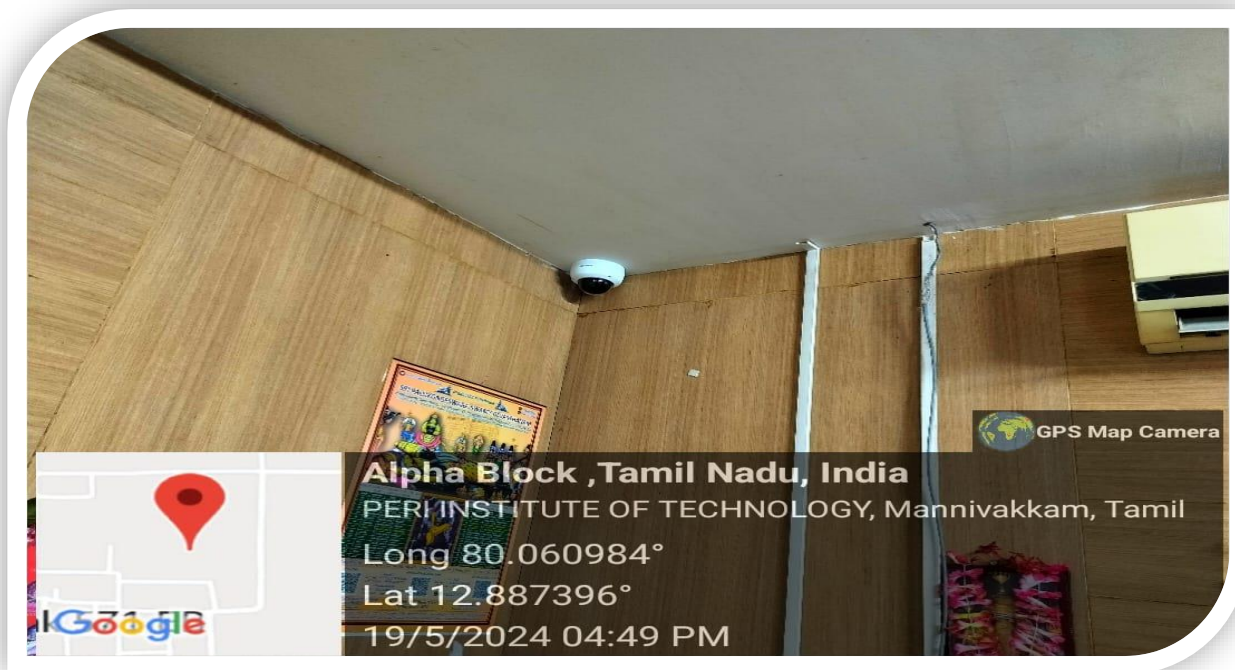
S.No	Camera Installed Block	Number of Cameras
1.	MAIN GATE	2
2.	ALPHA BLOCK GROUND FLOOR	10
3.	ALPHA BLOCK FIRST FLOOR	7
4.	ALPHA BLOCK SECHOND FLOOR	2
5.	BETA BLOCK GROUND FLOOR	3
6.	BETA BLOCK THIRD FLOOR	2
7.	DELTA BLOCK GROUND FLOOR	24
8.	DELTA BLOCK FIRST FLOOR	2
9.	DELTA BLOCK SECHOND FLOOR	3
10.	DELTA BLOCK THIRD FLOOR	3
11.	ZETA BLOCK GROUND FLOOR	8
12.	CANTEEN	5
13.	LIBRARY	3
14.	BOYS HOSTEL GROUND FLOOR	5
15.	BOYS HOSTEL FIRST FLOOR	6
16.	BOYS HOSTEL SECHOND FLOOR	3


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

Criterion IV
Infrastructure and Learning Resources

CCTV Location

Criterion IV Infrastructure and Learning Resources



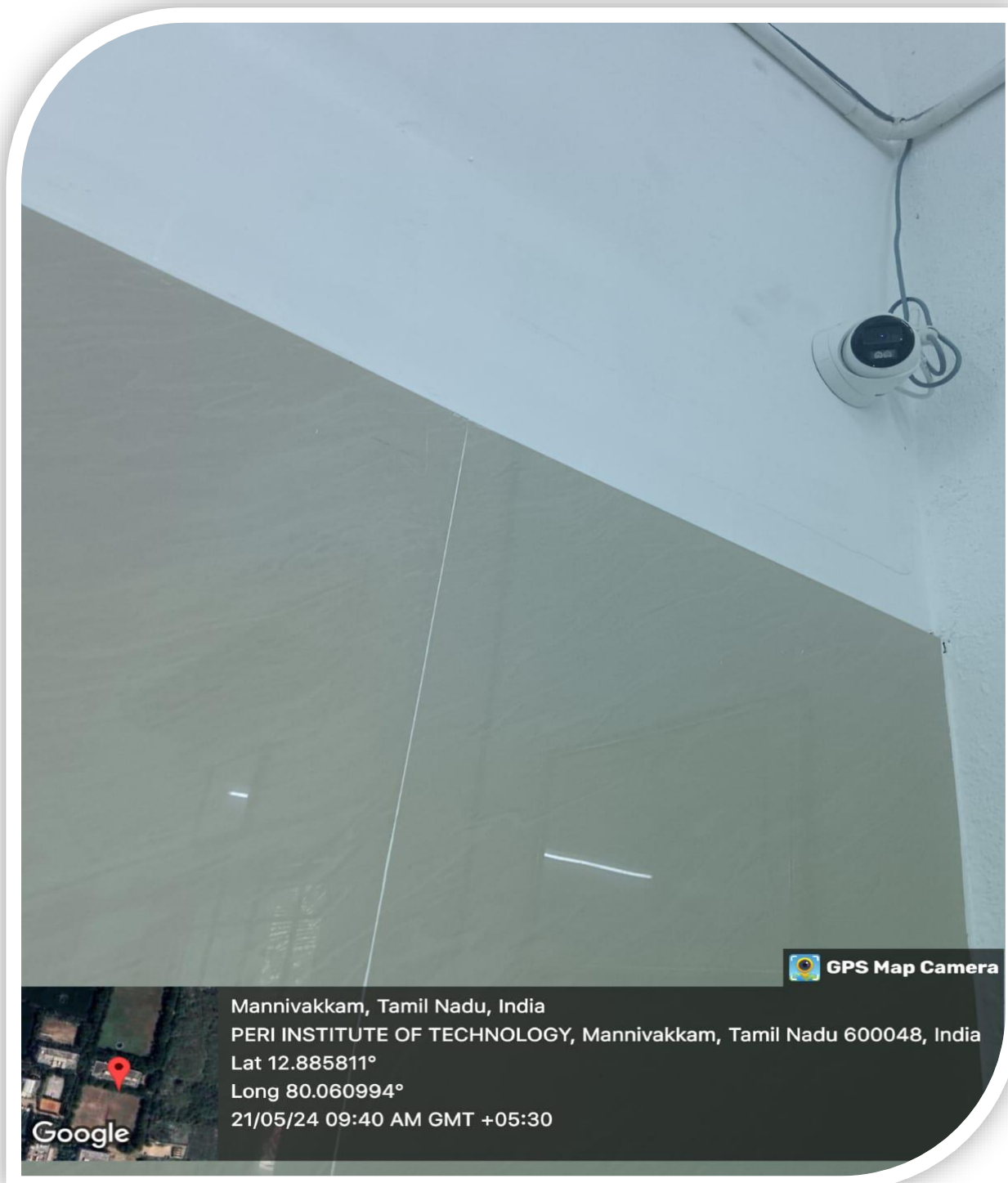
ALPHA BLOCK

Criterion IV Infrastructure and Learning Resources



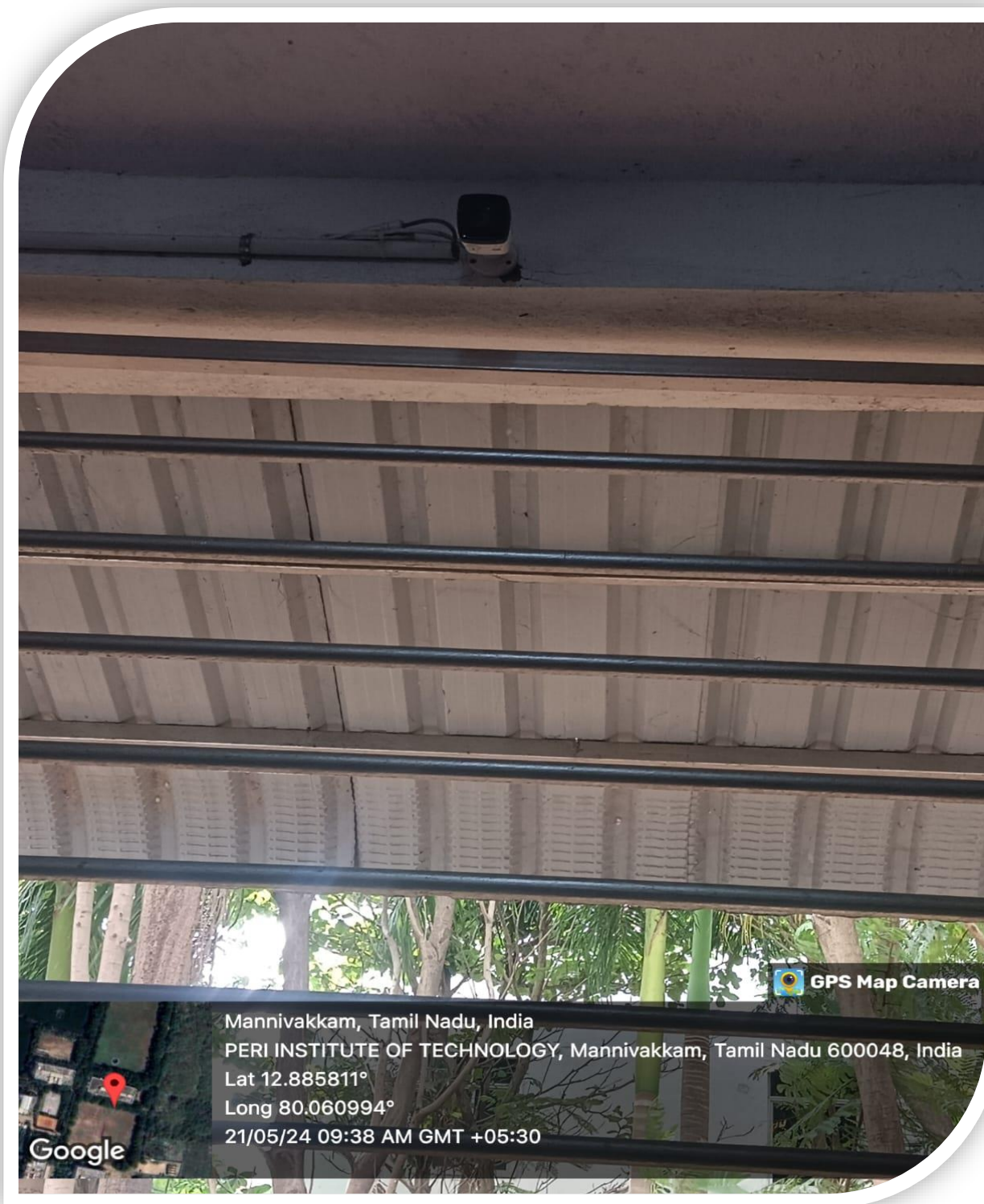
MAIN GATE

Criterion IV Infrastructure and Learning Resources



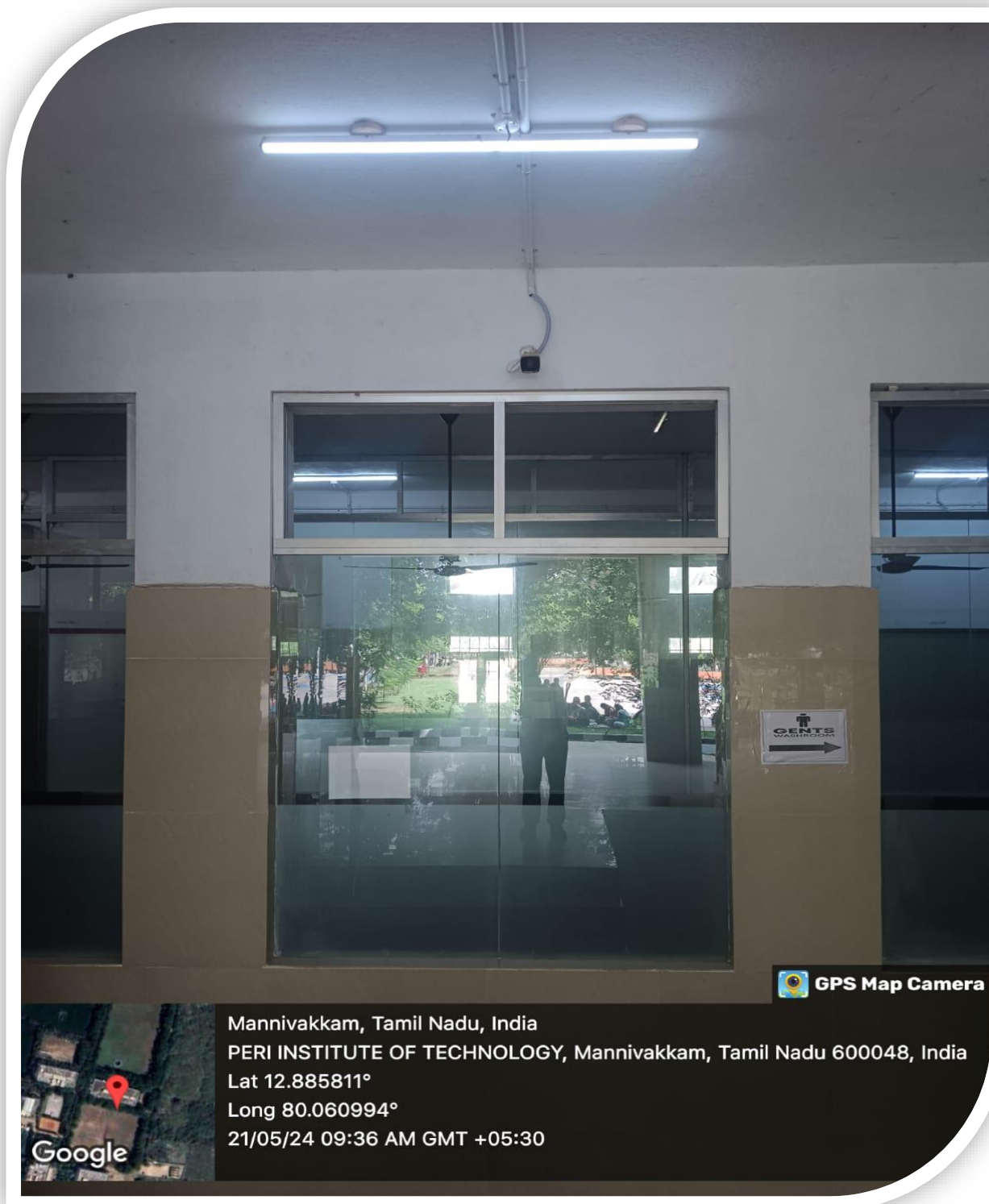
DELTA BLOCK

Criterion IV
Infrastructure and Learning Resources



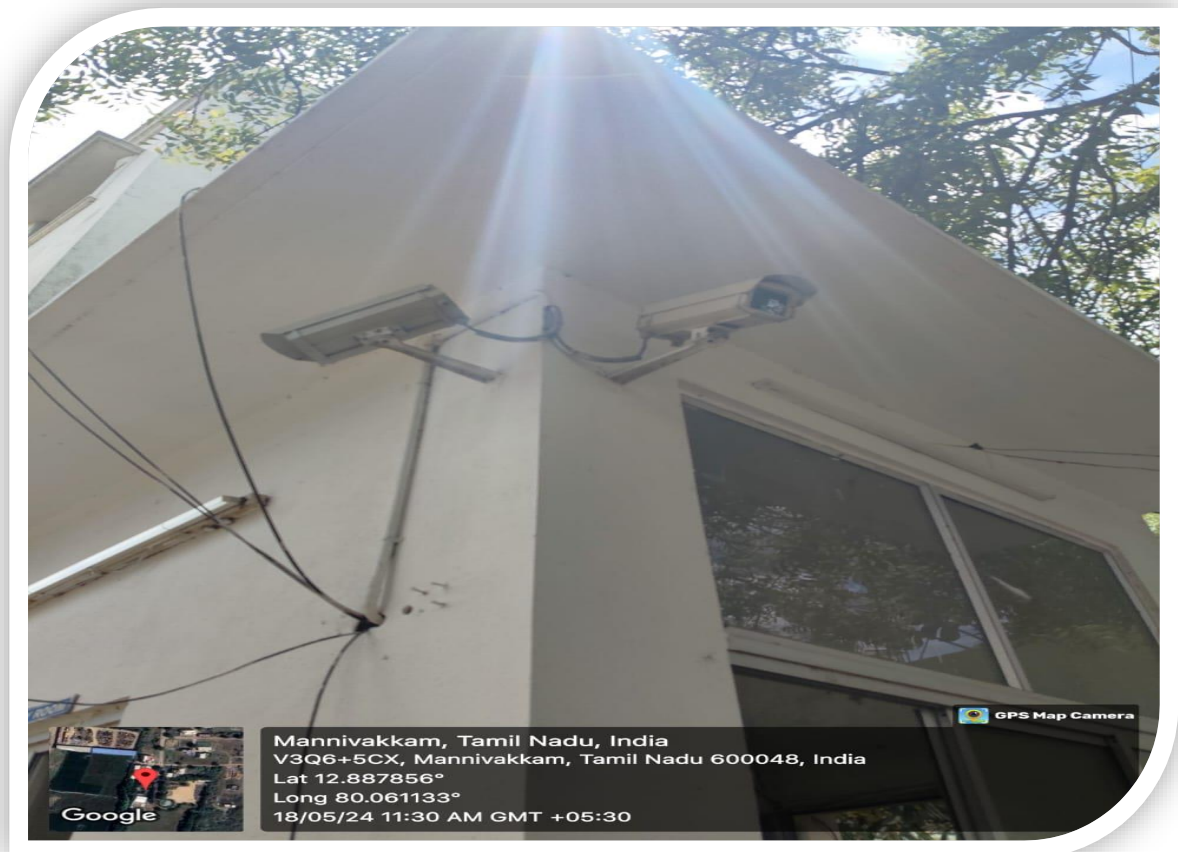
DELTA BLOCK

Criterion IV Infrastructure and Learning Resources



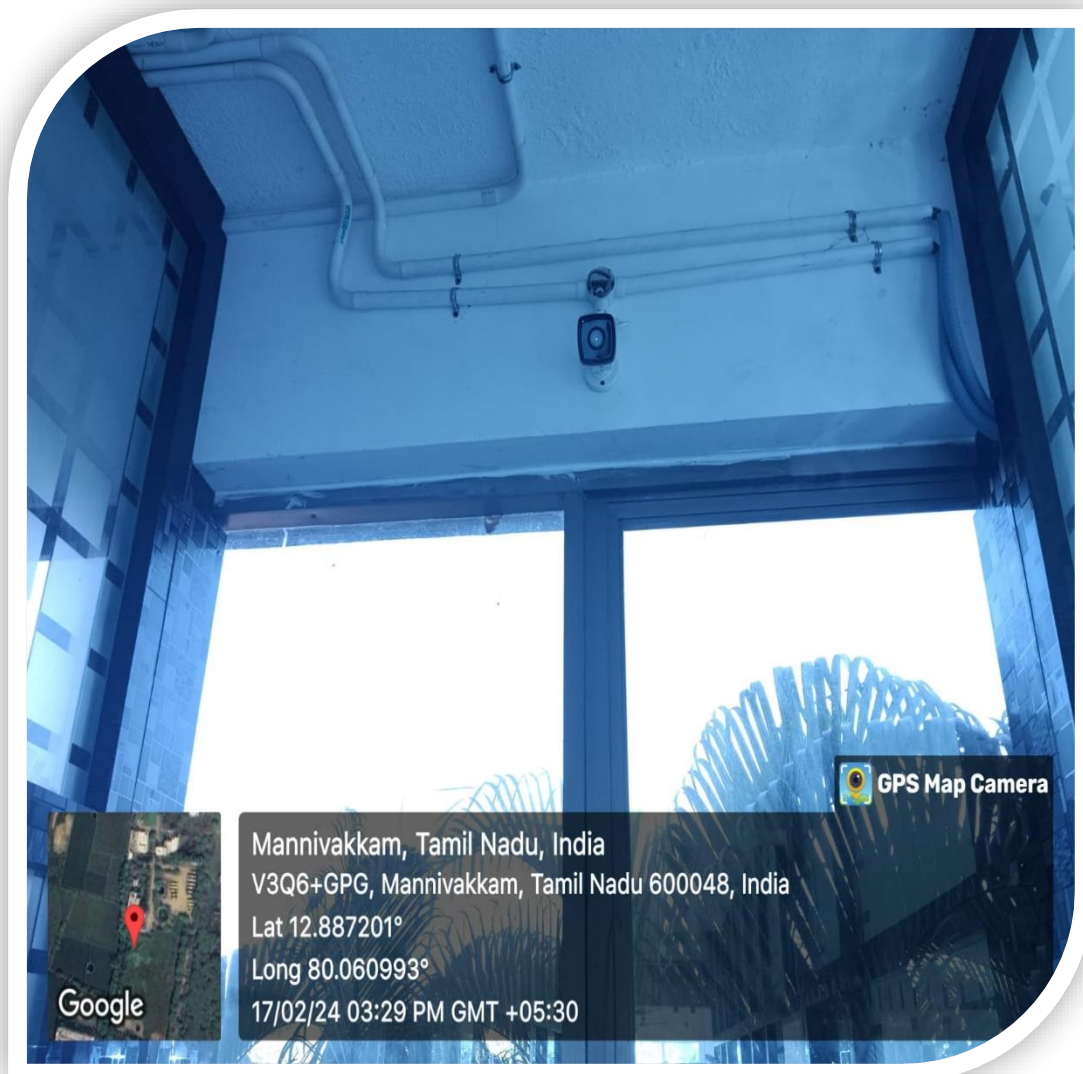
DELTA BLOCK

Criterion IV
Infrastructure and Learning Resources



GATE ENTRANCE

Criterion IV
Infrastructure and Learning Resources



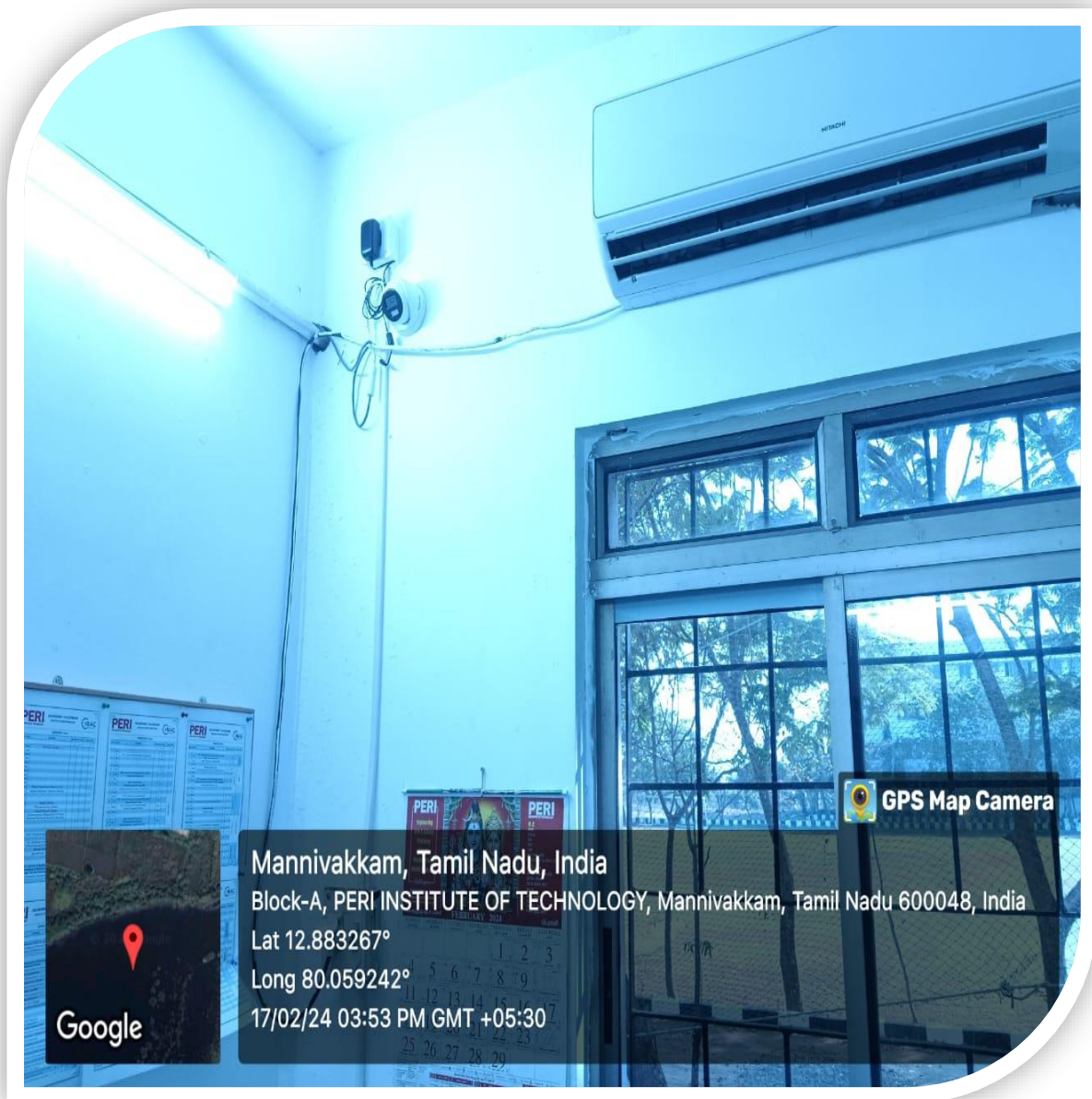
ALPHA SECOND FLOOR

Criterion IV Infrastructure and Learning Resources



ALPHA FIRST FLOOR

Criterion IV Infrastructure and Learning Resources



BETA BLOCK

Criterion IV Infrastructure and Learning Resources



ZETA BLOCK

Criterion IV Infrastructure and Learning Resources



ZETA BLOCK



HOSTEL


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

Criterion IV
Infrastructure and Learning Resources
NVR AND DVR DETAILS

ADMIN BLOCK

NVR MODEL : DH-NVR2216

HDD SIZE : 4TB HDD

TOTAL NO OF CAMERA : 5

DELTA BLOCK

NVR MODEL : DH-NVR2216

HDD SIZE : 4TB

TOTAL NO OF CAMERA : 8

NEW DELTA NVR

NVR MODEL : DS- 7632NI-K2

HDD SIZE : 4TB

TOTAL NO OF CAMERA : 27

BOYS HOSTEL

NVR MODEL : SYSTEM WITH – iSpy Software

HDD SIZE : 4TB

TOTAL NO OF CAMERA : 13


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

Criterion IV Infrastructure and Learning Resources

ALPHA DVR

DVR MODEL : DS-7B04HUHI-K1

HDD SIZE : 1 TB

TOTAL NO OF CAMERA : 2

BETA DVR

DVR MODEL : DS- 7B04HUHI-K1

HDD SIZE : 1 TB

TOTAL NO OF CAMERA : 2

ZETA BLOCK DVR:

DVR MODEL : DS- 7104HGHI-K1

HDD SIZE : 1 TB

TOTAL NO OF CAMERA : 2


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



Billed To:

GSTIN : 33AABTP3595L1Z5

West Tambaram

Chennai 600048

Contact No. 7373832611

Email:

Invoice Details:

Invoice No.	NSW043
Invoice Date	22-05-2024

[illegible]

Payment Details

Acct No.	0045102000044475
Bank	IDBI Bank
IFSC Code	IBKL0000045
Branch	MMDA, Arumbakkam

Scan & Pay



UPI ID : netsmartwork@ibl

UPI No : 7845844280

Sub Total	₹ 55,960.00
SGST Total	₹ 5,036.40
CGST Total	₹ 5,036.40
Discount	₹ 0.00
Grand Total	₹ 66,032.80

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Breakage/shortage if any should be brought to our notice within 1 day from the date of receipt of materials in written.

Receivers Signature



for NetSmartWork

S. Lamm

Authorised Signatory

OHM/23-24/SAL/015

DATE: 20/05/2023

To
The Principal,
Peri Institute of Technology,
Mannivakkam,
Chennai.

Sub: Quotation for ME Power Electronics & Drives Lab as per R2021.

Dear Sir,

With reference to your email enquiry, we hereby enclosed our offer for your lab requirement. We hope the same will meet your requirements. If you need any clarifications please feel free to contact us.

Thanking you and expecting your valued order.

Sr. No.	Description	Qty.	Rate /Unit Rs.	Total Amount
1	PIC microcontroller along with interfacing cable	5	9,000	45,000
2	CRO	5	24,300	121,500
3	Regulated Power Supply (0-30V, 2A)	5	6,300	31,500
4	Digital Multimeter	15	900	13,500
5	IR2110	5	126	630
6	ARM Microcontroller Evaluation board	9	13,500	121,500
7	DSO (2/4 Channel)	15	36,000	540,000
8	V/f Control of 3 phase induction motor	1	27,000	27,000
9	AC voltage controller based speed control of induction motor	1	36,000	36,000
10	DSP based speed control of SRM motor	1	45,000	45,000

TERMS & CONDITIONS:

1. All Sales & Services are Subject to Indian Government regulations.
2. Price List/Quotation is valid for 90 days.
3. **Sales Tax GST @ 18% extra.**
4. Delivery period will be 2-4 Weeks from the date of receipt of confirmed purchase order.
5. **Payment 50% advance, balance after delivery & Installation.**
6. Warranty **TWO YEARS** from the date of delivery.

For OHMTRONIXS



Authorized Signature
Cell : 875 44 26 875



INVOICE

Cell : 9444347951

RECO ENTERPRISES

No. 67/292, Station Road, Korattur, Chennai - 600 080.

To
M/s. PERI institute of technology
minnakkam

Invoice No: 005
Date: 20-03-2023
Ref: Service Bill
Date: 20-03-2023

Sl. No.	Particulars	Quantity	Rate	Amount Rs.	P.
1.	0-500V M1 meter. 96x96	1NO	1050	1050	00
2.	V Selector Switch L1 3ph. 415V	1NO	550	550	00
3.	R-Y-B. indicator	3NO	40	120	00
4.	Labor Charges (Service) 3200/-			1500	00
	VAT CST				
	TOTAL			3220	00

(In words (Amount)) Three thousand two hundred and twenty only.

Party TIN No. :

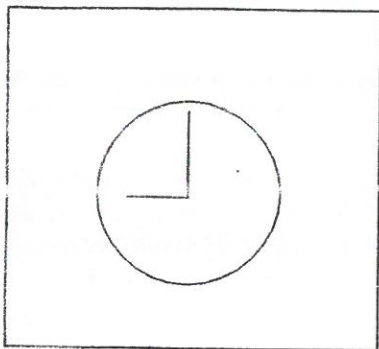
CST No. :

Receiver's Signature

For RECO ENTERPRISES

(Signature)

VRBN



VRBN LAB SERVICE

N0.7, Thiru.Vi.ka street, Konambedu.

Thiruverkadu (post), Chennai-600077.

Mobile:9360691266 Mail: vrbnlabservice@gmail.com

THE ONLY SERVICE FOR ALL ENGINEERING LAB EQUIPMENTS

Dear Sir,

Sub: Offer for "VRBN LAB SERVICE" service requirements- Reg.

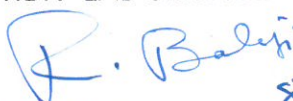
We are hereby enclosing our lowest rates for the "VRBN LAB SERVICE" Service that our offer is more competitive than other suppliers. We are expecting your valuable order at an early date. We fully hope we shall be glad to work with you in your future up – coming orders, and we look forward your valuable enquires.

TERMS AND CONDITIONS	
1. PAYMENT	Advance 50% Against Service 50%
2. SERVICE TIME	ONE OR TWO WEEKS
3. WARRANTY	1 YEAR

Thanking you and Assuring you for our best service at all items.

For VRBN LAB SERVICE

For VRBN LAB SERVICE


R. BALAJI

Proprietor

8/12/21

VRBN LAB SERVICE
AVADI, CHENNAI-600077

QUOTATION FOR CIVIL DEPARTMENT
LAB EQUIPMENT SERVICE

DATE :8:12:2021

S.NO	EQUIPMENT NAME	PROBLEM	SERVICE CHARGE
1	30 KG Weighing machine	Battery has to be replaced	1000
2	100 Kg Weighing machine	Have to be calibrate (over load in the display)	1500
3	Direct shear	Oil service Grain size -80 ,sq stone	1200
4	Permeability test	Cleaning and hose change	800
5.	CBR	Oil service	500

TOTAL - 5000/-

Approved
v.r.

For VRBN LAB SERVICE

R. Balaji
Proprietor 8/12/21

INVOICE

Cell : 9444347951

RECO ENTERPRISES
No. 67/202, Statlee Road, Korattur, C.

No. 67/292, Station Road, Korattur, Chennai - 600 080.

To
M/s. PERI institute of Technology
Moolamalakam

Invoice No. 005
Date 20-03-2023
Ref Service Bill
Date 14-03-2023

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1	0-500V M1 meter. 96x96	1NO	1050	1050	00
2	V Selector Switch 2U 3ph. 415V	1NO	550	550	00
3	R.Y.B. indicator	3NO	40	120	00
4	Labour Chrgs. (Service) 3200/-			1500	00
				/	
	VAT CST				
	TOTAL			3200	00

(In words (Amount)) Three thousand two hundred twenty only

Party TIN No.

CST No.

Receiver's Signature

For **RECO ENTERPRISES**

C. J. [Signature]

INVOICE

SASTHA'S

No.1/1226, Pandian street,
Medavakam main road,
Vellaikal. Chennai – 600 100.
Cell: 9962141131.

E-mail: rajeevsastha3@gmail.com.

To,
PERI INSTITUTE OF TECHNOLOGY

Invoice No:	99/2020-21
Date :	2/12/2021
Delivery Mode	By person

S. No.	PARTICULARS OF GOODS	Qty	RATE / UNIT (Rs.)	TOTAL AMOUNT(Rs.)
1.	Machine lab service installation demo		13,000/--	13,000/-

Rupees in words:
THIRTEEN THOUSAND ONLY

For SASTHA'S

Received the above materials in good condition

Authorized Signatory

Quantity verified and found correct.
Customer's Signature with Seal.



It was pleasure doing business with you. Thank you!!!

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.

INVOICE

SASTHA'S

No.1/1226, Pandian street,
Medavakam main road,
Vellaikal. Chennai – 600 100.
Cell: 9962141131.

E-mail: rajeevsastha3@gmail.com.

To,
PERI INSTITUTE OF TECHNOLOGY

Invoice No:	99/2020-21
Date :	03/01/2022
Delivery Mode	By person

S. No.	Particulars	Quantity	Price/unit Rs	Servicing Charges with Spares Rs
1	Dual output Regulated Power Supply	2	1025	2050
2	Cathode Ray Oscilloscope	5	1250	6250
3	Decade Resistance Box (Each).	1	3400	3400
4	Decade Inductance Box	1	3952	3952
5	Decade Capacitance Box (Each).	1	3952	3952
6	AC Synchro transmitter & receiver	1	1525	1525
7	Thermometer	1	180	180
8	2MHz Function Generator	1	890	890
9	Flow measurement Trainer kit (1/2 HP Motor, Water tank, Digital Milliammeter, complete set)	1	5500	5500
10	Thermistor (silicon type) RTD nickel type	1	890	890
TOTAL				28589
SGST 9%				2573.01
CGST 9%				2573.01
GRAND TOTAL				33735.02

Rupees in words:

For SASTHA'S

THIRTY THREE THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES ONLY

Received the above materials in good condition

Authorized Signatory

Quantity verified and found correct.
Customer's Signature with Seal.



It was pleasure doing business with you. Thank you!!!

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.

Date: 09/11/2021

From

Head of the Department-EEE,
PERI Institute of Technology,
Mannivakkam, Chennai-48.

To

The Proprietor,
OHMTRONICS,
No. 323/1, Shanti Nivas, LIC Colony 3rd Cross St.,
Pammal, Chennai-75.

Sir,

Sub: Request for quotation of LAB SERVICE requirements-reg.

I am the head of the department of EEE in PERI Institute of Technology, Mannivakkam, Chennai-48.

We are planning to service a few equipments for our laboratory. Below are the requirements:

S. no.	Particulars	Quantity
1	Machines lab service	10

I would like to request you to send us the detailed quotations for these mentioned products on the above mentioned address. Also quote a reasonable rate as we might also consider doing more business with you in future, if you provide us good service with reasonable rates.

Waiting to hear from you soon.

Thanking you in advance.

Yours Faithfully,

HOD-EEE.

S. L. Sreedevi



SRI ANNAPURNA
INSTRUMENT SERVICE

GSTIN : 33AKMPG4946K2ZU
No 15 / Vennu Nathan, 1st Street
Perambur, Chennai - 600 011.
E-mail: ssa69@gmail.com
Cell: 99461 3745 | 9884059342

TO

THE HOD EEE DEPT,
Peri institute of technology.
Chennai.

GSTIN ; 33AKMPG4946K2ZU
Ser.Quot.No, SAI/QUOT/455
Date: 25/03/2021

SERVICE QUOTATION

I am giving assurance that the repair completion materials will be in perfect and accuracy in the performance of the job.
Furnishing my lowest quotation for following item.

S. no.	Particulars	Quantity	Price/unit Rs	Servicing Charges with Spares Rs
1	DC Servomotor Kit	1	4589	4589
2	AC Servomotor Kit	1	4578	4578
3	DC Generator	1	3568	3568
4	DC Motor	1	3578	3578
5	Stepper Motor Control System Kit	1	8925	8925
TOTAL				25238
SGST 9%				2271.42
CGST 9%				2271.42
GRAND TOTAL				29780.84

As per my personal inspection.I am submitting this quotation for your kind perusal and
Expecting your favorable orders.

TERMS&CONDITIONS.

- Servicing in your college campus. The instrument which cannot be serviced in the campus might be taken to the company.
- Transportation charges NIL.
- Payment 50% advance balance after service
- **TAX ; GST 18% Extra charges**
- Guranty six months

Thank you





OHMTRONIXS
The Complete Lab Solutions

OHM/21-22/SER/038

DATE: 19/11/2021

To,
The Principal,
Peri Institute of Technology,
Mannivakkam, Chennai – 48.

Subject: Service Estimate for EEE Lab equipment

With reference to our discussion today we hereby enclose our service charges for various instruments for your kind perusal.

Sr. No.	DESCRIPTION	QTY.	SERVICE CHARGE	TOTAL AMOUNT
1	PID Controller Simulation & Learner kit	2	18,000	18,000
2	AC and DC Bridge Networks	1		
3	Dynamic Sensor and Transducer	1		
4	30MHz Analog CRO	3		
5	2MHz Function Generator	2		
6	Position Control Systems Kit	1		
7	Tacho Generator Coupling	4		
8	Digital Multimeter, Speed and Torque Sensor	1		
9	30psi Pressure Chamber	1		
10	Current Generator (0 – 20)mA	2		

The above mentioned price is for Service charges only, Components charges extra as applicable based on the nature of faults.

Looking forward your enquires & list of items required for service to proceed further.

For OHMTRONIXS

R. S. J.



Authorized Signature

TO

THE HOD EEE DEPT,
 Peri institute of technology,
 Chennai.

GSTIN : 33AKMPG4946K2ZU
 Ser.Quot.No, SAI/QUOT/326
 Date: 11/03/2020

SERVICE QUOTATION

I am giving assurance that the repair completion materials will be in perfect and accuracy in the performance of the job.
 Furnishing my lowest quotation for following item.

S. no.	Particulars	Quantity	Price/unit Rs	Servicing Charges with Spares Rs
1	Power module for DC converter for separately excited DC machine 0.5HP Speed Sensor, display meters, controller circuit	1	3850	3850
2	Power module for DC chopper for separately excited DC machine 0.5HP Speed Sensor, display meters, controller circuit	1	3540	3540
3	IGBT inverter power module , 3 phase induction motor 0.5HP, V/f controller display meters CR	2	3569	7138
4	Power module, BLDC motor(0.5HP) Controller circuit, sensor circuit, display meter	1	2589	2589
5	SRM motor-0.5 HP, PIC DSP/TMS DSP Processor, speed sensor, Power module, Display meter	2	2546	5092
TOTAL				22209
SGST 9%				1998.81
CGST 9%				3274.47
GRAND TOTAL				27482.28

As per my personal inspection. I am submitting this quotation for your kind perusal and
 Expecting your favorable orders.

TERMS&CONDITIONS.

- Servicing in your college campus. The instrument which cannot be serviced in the campus might be taken to the company.
- Transportation charges NIL.
- Payment 50% advance balance after service
- **TAX ; GST 18% Extra charges**
- Guranty six months

Thank you



TO

THE HOD EEE DEPT,
 Peri institute of technology,
 Chennai.

GSTIN ; 33AKMPG4946K2ZU
Ser.Quot.No, SAI/QUOT/221
Date: 16/01/2019

SERVICE QUOTATION

I am giving assurance that the repair completion materials will be in perfect and accuracy in the performance of the job.

Furnishing my lowest quotation for following item.

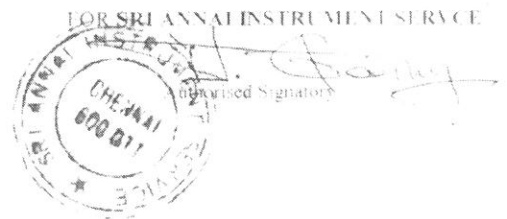
S. no.	Particulars	Quantity	Price/unit Rs	Servicing Charges with Spares Rs
1	Personal computers (Pentium-IV, 80GB, 512 MBRAM)	10	1500	15000
2	Iron box	1	525	525
3	Single phase Autotransformer	2	652	1304
4	AC Ammeter	5	250	1250
5	Energy Meter	1	650	650
6	Single phase Loading Rheostat	2	1589	3178
7	Digital stop watch	1	400	400
8	Wattmeter LPF	2	450	900
9	Wattmeter UPF	4	450	1800
10	Multimeter Digital	4	120	480
11	Fluorescent Lamp	3	150	450
TOTAL				25487
SGST 9%				2293.83
CGST 9%				2293.83
GRAND TOTAL				30074.66

As per my personal inspection.I am submitting this quotation for your kind perusal and
 Expecting your favorable orders.

TERMS&CONDITIONS.

- Servicing in your college campus. The instrument which cannot be serviced in the campus might be taken to the company.
- Transportation charges NIL.
- Payment 50% advance balance after service
- **TAX ; GST 18% Extra charges**
- Guranty six months

Thank you



SASTHA'S

INVOICE

No.1/1226, Pandian street,
Medavakam main road,
Vellaikal, Chennai - 600 100.
Call: 9962141131.

E-mail: rajeevsastha3@gmail.com.

GSTIN No. : 33APNPR3366JIZF

To,
PERI Institute of Technology,
Mannivakam.

Invoice No:	120/2022-23
Date :	06/06/2022
Delivery Mode	-----

S.No	List of Components	Required Quantity	Rate/unit	Total Amount
1	AC to DC half-controlled converter	1	300	300
2	AC to DC fully controlled Converter	1	300	300
3	Step down and step up MOSFET based choppers	1	240	240
4	IGBT based three phase PWM inverter	1	1800	1,800
5	Characteristics of GTO	1	Free	Free
6	CRO	8	1400	11,200
7	Multimeter	5	200	1,000
8	Voltmeter(0-30 mV)	6	200	1,200
9	Ammeter(0-30 mA)	6	200	1,200
10	Tachometer	5	300	1,500
Grand Total				18,740

Ruppes in words: Eighteen Thousand Seven Hundred and Forty Only



For SASTHA'S

Authorized Signatory

Received the above materials in good condition.
Quantity verified and found correct.
Customer's Signature with Seal.

It was pleasure doing business with you. Thank you!!!



OHMTRONIXS

The Complete Lab Solutions

GSTIN: 33AKKPR3897G2ZM

INVOICE

1/1

To
The Principal,
PERI Institute of Technology,
Mannivakkam,
Vandalur,
Chennai.

BILL NO : 232404028

DATE: 22/09/2023

Sr. No.	DESCRIPTION	QTY.	RATE RS. Ps.		AMOUNT Rs. Ps.	
1	Resistor - 1k, 1.5k, 5.6k, 6.8k, 10k, 15k, 22k, 33k, 7.8k, 8.2k, 27k, 56k, 68k, 100k, 150k, 220, 330, 560, 680 (Each 100)	1900	0	30	570	00
2	Transistor - BC547	50	5	00	250	00
3	Transistor - BC107	50	16	00	800	00
4	Diode - 1N4007	50	1	00	50	00
5	IC 555	25	9	00	225	00
6	IC 741	50	12	00	600	00
7	UJT - 2N2646	25	75	00	1,875	00
8	JFET - BFW10	25	135	00	3,375	00
9	SCR - 2P4M	10	30	00	300	00
10	Wire Coil	3	450	00	1,350	00
11	IC 7400, 7402, 7404, 7408, 7410, 7411, 7432, 7486 (Each 50)	400	12	00	4,800	00
12	Wire Cutter	5	60	00	300	00
13	CRO Probe	15	150	00	2,250	00
14	Bread Board	15	110	00	1,650	00

Rupees Twenty One Thousand Seven Hundred and Six Only

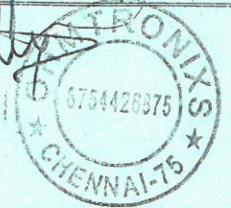
Taxable Amount	18,395	00
Add : CGST@9%	1,655	50
Add : SGST@9%	1,655	50
Grand Total	21,706	00

Our Bank Details:-

Name of A/c : OHMTRONIXS
Name of Bank : Indian Bank
Account No. : 7244803691
Branch : Sankar Nagar, Pammal
IFSC Code : IDIB000P180

For OHMTRONIXS

Authorized Signature



OFFICE: 34/A, SHANTHI NIVAS, LIC COLONY 3rd CROSS STREET, PAMMAL, CHENNAI - 600075
FACTORY: 2nd FLOOR, #1/1226, PANDIAN STREET, VELLAKKAL, MEDAVAKKAM, CHENNAI - 600100
E-MAIL: ohmtronixs@gmail.com, ohmtronixsindia@gmail.com
SALES : +91 875 44 26 875, SERVICE: +91 934 42 42 867

Received
23/09/2023

Verified by
d. Anil
26/09/23

SERVICE INVOICE

SASTHA'S

No.1/1226, Pandian street,
Medavakam main road,
Vellaikal. Chennai – 600 100.
Cell: 9962141131.
E-mail: rajeevsastha3@gmail.com.

Invoice No:	321/2022-23
Date :	5/11/2022
Delivery Mode	

To,
PERI institute of Tech,
Mannivakkam.

SL/NO	PARTICULARS OF GOODS	Qty	RATE / UNIT (Rs.)	TOTAL AMOUNT(Rs.)
1.	AM trainer	2	550/-	1100/-
2.	Frequency modulato trainer	1	550/-	550/-
3.	Delta modulation	2	600/-	1200/-
4.	Pulse code modulation	1	600	600/-
5.	Line coding & decoding	1	550/-	550/-
6.	TDM	1	550/-	550/-
7.	SAMPLING	1	550/-	550/-
8.	Klystron power supply	3	1500/-	4500/-
9.	Gunn power supply	3	1500/-	4500/-
10.	Frequency meter	3	1500/-	2400/-
11.	Variable attenuator	1	800/-	800/-
12.	8085	3	650/-	1950/-
13.	8086	14	750/-	10500/-
14.	8051	9	700/-	6300/-
15.	Ammeter	18	75/-	1350/-
16.	Voltmeter	15	75/-	1125/-

				38525/-

Rupees in words:

THIRTY EIGHT THOUSAND FIVE HUNDRED & TWENTY FIVE ONLY

For SASTHA'S

Authorized Signatory

Received the above materials in good condition
Quantity verified and found correct.
Customer's Signature with Seal.



SERVICE INVOICE

SASTHA'S

No.1/1226, Pandian street,
Medavakam main road,
Vellaikal. Chennai – 600 100.
Cell: 9962141131.
E-mail: rajeevsastha3@gmail.com.

Invoice No:	321/2022-23
Date :	5/11/2022
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SL/NO	PARTICULARS OF GOODS	Qty	RATE / UNIT (Rs.)	TOTAL AMOUNT(Rs.)
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2.	Frequency modulato trainer	1	550/-	550/-
3.	Delta modulation	2	600/-	1200/-
4.	Pulse code modulation	1	600	600/-
5.	Line coding & decoding	1	550/-	550/-
6.	TDM	1	550/-	550/-
7.	SAMPLING	1	550/-	550/-
8.	Klystron power supply	3	1500/-	4500/-
9.	Gunn power supply	3	1500/-	4500/-
10.	Frequency meter	3	1500/-	2400/-
11.	Variable attenuator	1	800/-	800/-
12.	8085	3	650/-	1950/-
13.	8086	14	750/-	10500/-
14.	8051	9	700/-	6300/-
15.	Ammeter	18	75/-	1350/-
16.	Voltmeter	15	75/-	1125/-
				38525/-

Rupees in words:

THIRTY EIGHT THOUSAND FIVE HUNDRED & TWENTY FIVE ONLY

For SASTHA'S

Authorized Signatory

Received the above materials in good condition
Quantity verified and found correct.
Customer's Signature with Seal.



INVOICE

SASTHA'S

No.4/203, Venkatraman street,
Medavakam main road,
Vellaikal. Chennai – 600 100.
Cell: 9962141131.
E-mail: rajeevsastha3@gmail.com.

GSTIN No. : 33APNPR3366JIZF

Date :	10/07/2021
Delivery Mode	By person

To,
PERI INSTITUTE OF TECHNOLOGY,
Mannivakam.

S. No.	PARTICULARS OF GOODS	Qty	RATE / UNIT (Rs.)	TOTAL AMOUNT(Rs.)
1	AMPLITUDE MODULATION	3	550	1650
2	FREQUENCY MODULATION	2	450	900
	RPS DUAL	3	575	1725
4	VOLTMETER	5	120	600
5	AMMETER	5	120	600
6	KLLYSTRON POWERV SUPPLY	2	1750	3500
7	GUNN POWER SUPPLY	2	2750	5500
8	FREQUENCY METER	2	950	1900
9	MP 8085	7	850	5950
10	MP 8086	8	950	7600
11	MP 8051	9	750	6750
12	KEYBAORD INTERFACE	5	650	3250
13	TRAFFIC LIGHT	2	750	1500
14	STEPPER MOTOR	2	1100	2200
			TOTAL	43625

Rupees in words: FORTHY THREE THOSUAND SIX HUNDERED TWENTY THREE

For SASTHA'S



Authorized Signatory

Received the above materials in good condition
Quantity verified and found correct.
Customer's Signature with Seal.

It was pleasure doing business with you. Thank you!!!

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.
4. Subject to Chennai Jurisdiction.

SASTHA'S

E-mail: rajeevsastha3@gmail.com.

Date :	20\06/2019
Delivery Mode	By person

To,
PERI INSTITUTE OF TECHNOLOGY,
Mannivakam.

[illegible]

Rupees in words: TEN THOUSAND AND TEN

For **SASTHA'S**

Amund

Authorized Signatory

Received the above materials in good condition
Quantity verified and found correct.
Customer's Signature with Seal.

It was pleasure doing business with you. Thank you!!!

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.
4. Subject to Chennai Jurisdiction.

SAS' HA'S

E-mail: rajeevsastha3@gmail.com.

Date :	20/06/2019Z
Delivery Mode	By person

[illegible]

For **SASTHA'S**



Authorized

Signatory

Received the above materials in good condition
Quantity verified and found correct.
Customer's Signature with Seal.

It was pleasure doing business with you. Thank you!!!

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.
4. Subject to Chennai Jurisdiction.

SASTHA'S

33APNPR3366JIZF

Cell: 9962141131.

E-mail: rajeevsastha3@gmail.com.

Date :	04/05/2019
Delivery Mode	By person

To,
PERI INSTITUTE OF TECHNOLOGY,
Mannivakam.

[illegible]

Rupees in words: SEVAN THOUSAND SIX HUNDRED FIFTHY

For **SASTHA'S**

Amos

Authorized Signatory

Received the above materials in good condition
Quantity verified and found correct.

Customer's Signature with Seal.

It was pleasure doing business with you. Thank you!!!

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.
4. Subject to Chennai Jurisdiction.

SASTHA'S

GSTIN No. : 33APNPR3366JIZF

Date :	
Delivery Mode	By person

[illegible]

Rupees in words:

Rupees in words:
Seven Thousand Six Hundred and fifty

Received the above materials in good condition
Quantity verified and found correct.
Customer's Signature with Seal.

For **SASTHA'S**
Authorized Signator

Amundson

It was pleasure doing business with you. Thank you!!!

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.
4. Subject to Chennai Jurisdiction.

INVOICE

SASTHA'S

No.4/203, Venkatraman street,
Medavakam main road,
Vellaikal. Chennai – 600 100.
Cell: 9962141131.
E-mail: rajeevsastha3@gmail.com.

GSTIN No. : 33APNPR3366JIZF

Date :	12/12/2018
Delivery Mode	By person

To,
PERI INSTITUTE OF TECHNOLOGY,2017
Mannivakam.

S. No.	PARTICULARS OF GOODS	Qty	RATE / UNIT (Rs.)	TOTAL AMOUNT(Rs.)
1	CRO	3	950	2850
2	FUNCTION GENERATOR	2	650	1300
3	AMPLITUDE MODULATION	2	750	2250
4	FREQUENCY MODULATION	1	750	750
5	LINE CODING AND DECODING	1	950	950
6	DELTA MODULATION	1	950	950
7	PULSE CODE MODULATION	2	800	1600
8	TIME DIVISION MULTIPLEXING	1	850	850
		TOTAL		11500

Rupees in words: ELEVEN THOUSAND FIVE HUNDRED

For SASTHA'S



Authorized Signatory

Received the above materials in good condition
Quantity verified and found correct.
Customer's Signature with Seal.

It was pleasure doing business with you. Thank you!!!

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.
4. Subject to Chennai Jurisdiction.

SASTHA'S

E-mail: rajeevsastha3@gmail.com.

Date :	10/02/2018
Delivery Mode	By person

[illegible]

For **SASTHA'S**


Authorized Signatory

TERMS & CONDITIONS:

- 55

8.8.22

Alu - 140/-

Scrap details.

W.Box - ~~25~~ 15/-

Book - 17/-

Aluminium - 73.95 x 140/- $\Rightarrow$ 10353

Books - 260 kg x 17/- $\Rightarrow$ 4420

Cotton Box - 30 kg x 15/- $\Rightarrow$ 450

15223



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

<u>12/7/22 Scrap.</u>	
Iron	324.85 kg $\rightarrow$ 9745/-
Plastic	20.05 kg $\rightarrow$ 360.9/-
Chair	43 x 200/- $\rightarrow$ 8600/-
	<u>18700</u>

<u>Waste Bunking 27/7/22</u>		
Paper	936 kg x 21/- $\Rightarrow$ 19656	multi
Aluminum	7.75 kg x 15/- $\Rightarrow$ 116	3" F.
	<u>19772</u>	Heate
19772/- Amt deposited		2" scr
		3/4 s

The secret of happiness is to make others believe they are the cause of it.

<u>Scrap details 26.8.22</u>	
Cotton Box	34 kg x 15/- = 510/-
Iron	6.45 x 32/- = 206/-
Books	336 kg x 21/- = 7056/-
Iron Bar	11. kg x 15/- = 165/-
	<u>7937</u>

I went into the business for the money, and the art grew out of it. - Charlie Chaplin

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

Scrap details. 23-8-22. Today.

Cotton Box - 110.600 kg x 15/- $\Rightarrow$ ~~1659/-~~ 1659/-

Plastic - 39.2 kg x 20/- $\Rightarrow$ 784/-

Booklets - 443 kg x 21/- $\Rightarrow$ 9303/-

~~10261~~ 11746/-

A good politician is quite as unthinkable as an honest burglar. - HL Mencken

735

Scrap Bill - 19.10.22

Iron - 99 kg x 30/- $\Rightarrow$ 2970/-

Plastic - 73 kg x 22/- $\Rightarrow$ 1606/-

Cotton box 35.75 x 15/- $\Rightarrow$ 525/-

Fan 1 x 100 - 100/- $\Rightarrow$ 100/-

Aluminium - 88 kg x 120/- $\Rightarrow$ 10560/-

Rubber - 5 x 4/- 22/-

Switch box - 5 kg x 4/- $\Rightarrow$ 20

Wire - 3 kg - 204/- 60/- Rate


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

21.10.22. Scrap BUNDLE.

iron - 96kg x 30/- $\Rightarrow$ 2880/-

paper - 22 x 11kg $\Rightarrow$ 242/-

monitors 112 no's x 25/- $\Rightarrow$ 2800/-

Amt

5922

Rs. 5900/-

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

Cell: 98414 52128



Authorized Dealers: Anchor, Finolex, M.K.Bajaj, All Comp.
No.339/5B, MUDICHUR ROAD, MANNIVAKKAM, CHENNAI - 600 048.

CHENNAI - 600 048.
20/1/123

Packing Forwarding Sales Tax Would
be charged Extra which ever applicable

TOTAL

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



MEMO

Cell : 91768 55799

Mahadev Electricals and Hardwares

No. 304A, Sri Shanmuga Nagar, Mudichur Main Road, Mannivakkam, Chennai-600048

Name Peri

Date 02/02/23

Qty.	Item Description	Amount ₹
35	18x12 x 6H/slug Heavy.	9100.00
2	14x8x8H/slug Heavy.	240.00
Total.		9340.00

Peri

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

**MEMO**

Cell : 91768 55799

Mahadev Electricals and Hardwares

No. 304A, Sri Shanmuga Nagar, Mudichur Main Road, Mannivakkam, Chennai-600048

Name.....

Peri

Date 02/02/23

Qty.	Item Description	Amount ₹
30000	1/2" PVC Pipe 15kg -	1162.00
(2)	1/2" PVC Tee 100 (F) -	130.00
(1)	1/2" PVC Elbow 100 (F) -	85.00
(4)	1/2" PVC Elbow -	180.00
(2)	100mm. 8/10mm.	170.00
Total -		1727.00


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



MEMO

Cell : 91768 55799

Mahadev Electricals and Hardwares

No. 304A, Sri Shanmuga Nagar, Mudichur Main Road, Mannivakkam, Chennai-600048

Name..... Peri

Date..... 11/02/23

Qty.	Item Description	Amount ₹
2	34 POC POC 6kg.	2180.00
4	34 POC Curing -	340.00
1	2x1000 S. 10mm	145.00
1	D. 10mm change	250.00
2	34 POC S. 10mm	290.00
3	Saybaan S. 10mm	870.00
Total -		4075.00

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



MEMO

Cell : 91768 55799

Mahadev Electricals and Hardwares
No. 304A, Sri Sharmaga Nagar, Madhav Main Road, Mannivakkam, Chennai-600048

Name P. R. Palson

Date 22/04/23

Qty.	Item Description	Amount ₹
1	1 Gangrel Switch	285
10	BA Duralcell	220
10	BA Duralcell	220
3	AC Newmar	570
1	Bury Nall Bar	140
1	10mm Flat Bit	45
1	12mm Flat Bit	50
1	14mm Flat Bit	55
1	16mm Flat Bit	65
1	18mm Flat Bit	20
1	20mm Flat Bit	25
1	25mm Flat Bit	80
1	32mm Flat Bit	85
1	32mm Flat Bit	75
Total		2038

(Signature)

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



MEMO

Date 18/04/25

Mahadev Electricals and Hardwares
No. 304A, Sri Shanmuga Nagar, Mudichur Main Road, Mannivakkam, Chennai-600048

Name Peri

G Pay - Cell :
9176855799

Qty.	Item Description	Amount ₹
①	100 Amps MRC Main Switch with MCB 32	10,800/-
①	100 A Main Switch	8900/-
Total		19,700/-

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

11-10-22 Scrap amt

Paper Bundle - $238 \times 22/- \Rightarrow 5236/-$

Plastic - $237 \times 22/- \Rightarrow 5214/-$

cotton Box - $16 \times 15 \Rightarrow 400/-$

10850

MEMO Cell : 91788 55795

Mahadev Electricals and Hardware
No. 3544, Sri Shreeganga Nagar, Mulbari Mar Road, Mannivakkam, Chennai-600048

Name: P. R. Kennedy Date: 18/02/18

Qty.	Item Description	Amount
13	140 Cassing Pipe	1020.00
2	24 Cassing Pipe	1365.00
4	cotton Box	340.00
2	140 Cassing Pipe	90.00
Total		<u>2815.00</u>

P. R. Kennedy

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

MEMO/ESTIMATE Cell: 98414 52128

SRI KRISHNA ELECTRICALS & HARDWARES

Dealers in All kinds of Electrical Goods & Industrial Suppliers
(Wholesale & Retail), PVC Pipe, Asian Paints Color World, Fittings &
Authorised Dealers: Anchor, Finolax, M.K.Bajaj, All Company Fan
No.33B/5B, MUDICHUR ROAD, MANNIVAKKAM, CHENNAI - 600 048

PERI Date: 03/1/23

No.	Particulars	Rate	Amount Rs. P.
12	Grey Paint	-	365.00
12	Black Paint	-	338.00
12	21N 4 P mm	-	295.00
32	Ceiling Fan	-	435.00
5	2-Gate Cable	-	475.00
1-2	Hott wire pipe	-	295.00
500	24 Stg Stg	-	2250.00
12	Veldh Rod	-	385.00
			4838.00
	Packing Forwarding Sales Tax Would be charged Extra which ever applicable	TOTAL	

Goods once sold cannot taken back



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



MEMO/ESTIMATE

Cell: 98414 52128

SRI KRISHNA ELECTRICALS & HARDWARES

Dealers in All kinds of Electrical Goods & Industrial Suppliers
(Wholesale & Retail), PVC Pipe, Asian Paints Color World, Fittings &
Authorised Dealers: Anchor, Finolex, M.K.Bajaj, All Company Fan
No.339-5B, MUDICHUR ROAD, MANNIVAKKAM, CHENNAI - 600 048.

Perf

Date: 2/1/23

No.	Particulars	Rate	Amount	
			Rs.	P.
5 No	Waste Hose Pipe	70	465	no
5 m	2 x 1/2" Rd. S. m	57.8	289	no
5 m	1/2" x 1/2" Pipe S. m	28	140	no
2 No	Wash Machine	175	350	no
2 m	Barker Pipe	195	390	no
			1634	no
Packing Forwarding Sales Tax Would be charged Extra which ever applicable			TOTAL	

Goods once sold cannot taken back


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

✓

Amazing Grace

ASIAN
DIGITAL & STICKERS

Cell : 99946 47444
91760 30444
asianstickerworld007@gmail.com

No.29, Perumal Nagar, Attaicompany Bus Stop, Mudichur Road, Chennai - 600 048.

No : **357** Date **15/03/2024**

Name **Peri Institute of Technology**

Address **Mannivakkam**

Sl.NO	Description	Qty	UOM	Rate	Amount
①	10x20 Banner	1			3200
②	6x5 Banner	2			1000
TOTAL AMOUNT					4200
For: ASIAN DIGITAL & STICKERS					

[Signature]

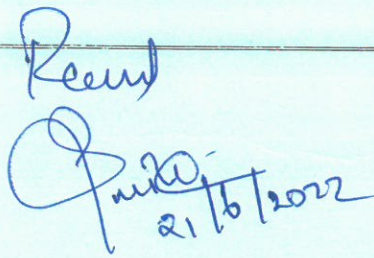
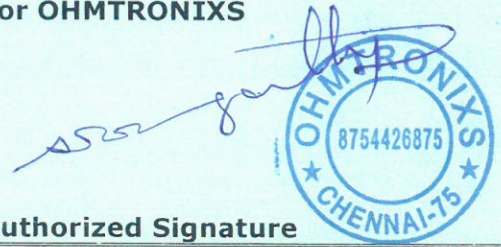
Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

INVOICE

To
The Principal,
PERI Institute of Technology,
Mannivakkam,
Chennai.
(For EEE Department)

BILL NO : OHM/22-23/SAL/009

DATE:20/06/2022

Sr. No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			RS.	Ps.	Rs.	Ps.
01	Solar Energy Lighting System Include 100W Solar Panel, MPPT, 12V/26Ah Battery and 50W DC Load	01	10,000	00	10,000	00
Rupees Ten Thousand Only		Sub Total			10,000	00
		Grand Total			10,000	00
		For OHMTRONIXS				
		Authorized Signature				

GSTIN: 33FPBPS9649Q1ZT

INVOICE							
To The Principal, Peri Educational & Charitable Trust, No.4, 9th Avenue, Ashok Nagar, Chennai – 600045. GSTIN : 33AABTP3595L1Z5 (For EEE Department)				BILL NO : OHM/19-20/SAL/122			
				DATE:29/01/2020			
				PO No.: PERIIT/28/2020			
				DATE:29/01/2020			
				MODE OF DISPATCH : By HAND			
				WARRANTY : 1 YEAR			
Sr. No.	DESCRIPTION	HSN / SAC	QTY	RATE RS. Ps.		AMOUNT Rs. Ps.	
01	Solar PV Module Training Kit	9030	01	90,000	00	90,000	00
02	24 Watts PMSG based Micro Wind Generator Trainer	9030	01	95,000	00	95,000	00
03	100W PV Real Time Emulator	9030	01	42,000	00	42,000	00
04	Fuel Cell Module Trainer Kit	9030	01	95,000	00	95,000	00
05	Characteristic of GTO	9030	01	8,500	00	8,500	00
06	Characteristic of IGCT	9030	01	9,500	00	9,500	00
07	Characteristic of PMBLDC Motor with Relay Driver	9030	01	19,500	00	19,500	00
(Rupees Three Lakh Fifty Nine Thousand Five Hundred Only)				Taxable Amount		359,500	00
				Grand Total		359,500	00
				For OHMTRONIXS   Authorized Signature			

GSTIN: 33FPBPS9649Q1ZT

DELIVERY CHALLAN

To The Principal, Peri Educational & Charitable Trust, No.4, 9th Avenue, Ashok Nagar, Chennai – 600045. GSTIN : 33AABTP3595L1Z5	DC NO : OHM/19-20/SAL/130
	DATE:03/03/2020
	PO No.: PERIIT/28/2020
	DATE:29/01/2020

Sr. No.	DESCRIPTION	QTY.
01	Solar PV Module Training Kit	01 No.
02	24 Watts PMSG based Micro Wind Generator Trainer	01 No.
03	Characteristic of GTO	01 No.
04	Characteristic of IGCT	01 No.
05	Characteristic of PMBLDC Motor with Relay Driver	01 No.

Received the above material in good conditions and tested OK.

Receiver Name & Signature

For OHMTRONIXS

R. S. J.



Authorized Signature



DELIVERY CHALLAN

DC NO : OHM/19-20/SAL/130A

DATE:12/03/2020

PO No.: PERIIT/28/2020

DATE:29/01/2020

GSTIN : 33AABTP3595L1Z5

Received the above material in good conditions and tested OK.

For OHMTRONIXS

R S. 

Authorized Signature

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: sales@omegacomputronix.com
www.omegacomputronix.com
GSTIN NO.: 33AABPT1470C1Z6

Invoice No. **BOB/CR/563/20-21** Dated **16-Feb-2021**
Delivery Note
Supplier's Ref. **563** Other Reference(s)
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 5V7H2SSQ // 9V7V7SDZK 6V7KP7NZ // 9V7VCFDX1	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
Less: OUTPUT CGST @ 9%						9 %
Less: OUTPUT SGST @ 9%						9 %
Less: WARRANTY MUST BE CLAIMED FROM MANUFACTURERS ONLY						7,039.85
						7,039.85
						(-10.25)
Total						85 NO. ₹ 92,300.00

Amount Chargeable (in words)
NR 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. : 1073200000504
Branch & IFSC Code : POONAMALLEE HIGH ROAD & HDFC0001073
MOUNT ROAD, CHENNAI
Phone: 044-42324239

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

Authorized Signatory

PREMIUMX
Quality Speaks

ONE STOP SHOP FOR ALL YOUR IT NEEDS



Omega Computronix

X

INVOICE

ICONNECT TECHNOLOGIES

NO.3/2, 3rd Steet, Kaveri Nagar, Karambakkam,
Porur,
CHENNAI. 600116.

PH.NO: 9791166869

E mail ID: iconnecttechnologies2011@gmail.com

Buyer

PERI EDUCATIONAL & CHARITABLE TRUST
No-1, Manivakkam, Near West Tambaram,
Chennai-600048.

GSTIN 33AABTP3595L1ZT

Invoice No:

741

Dated:

4/3/2020

Mode of Payment

Immediate

P.O.NO:

Dated

Despatched through

Terms of delivery

Immediate

Sl.No	Description	Qty	Rate	Amount
1	ZEBONICS G31 MOTHERBOARD	8	1,950.00	15,600.00
2	ZEBRONICS H61 MOTHERBOARD	27	3,100.00	83,700.00
3	ZEBRONICS H81 MOTHERBOARD	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
Rupees ONE LAKH SIXTY TWO THOUSAND EIGHT HUNDRED AND FORTY.				162,840.00
				Rounded off
				Total
				162,840.00

TIN NO-33101391259

CST NO-1123592

GSTIN/UIN 33AECVP8257N1ZT

Declaration:

We Declare that this invoice shows that actual price of the goods described and that all particulars 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

PERI INSTITUTE OF TECHNOLOGY

Manivakkam, Chennai - 600 048.

TAX INVOICE

ORIGINAL FOR RECIPIENT

SRI VINAYAGA ENTERPRISES1/435, MAMALLAN STREET, VANDALUR,
TAMILNADU, CHENNAI-600 048.

GSTIN:

33DBEPK3886C1ZR

Mobile: 9940169883

Invoice Number
SVE90Invoice Date
11-11-2022

BILL TO

PERI EDUCATIONAL & CHARITABLE TRUSTAddress No 1, Near West Tambaram, Mannivakkam,
Chennai-600048
Tamil Nadu

Place of

supply:

GSTIN:

33AABTP3595L1Z5

Mobile

9566411701

SHIP TO

PERI EDUCATIONAL & CHARITABLE TRUSTAddress 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.,
PRINCIPALPERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

TAX INVOICE

ORIGINAL FOR RECIPIENT

SRI VINAYAGA ENTERPRISES1/435, MAMALLAN STREET, VANDALUR,
TAMILNADU, CHENNAI-600 048.

GSTIN:

Mobile: 9940169883

33DBEPK3886C1ZR

Invoice Number
SVE97Invoice Date
15-11-2022

BILL TO

PERI EDUCATIONAL & CHARITABLE TRUSTAddress NO:1, NEAR WEST TAMBARAM, MANNIVAKKAM,
CHENNAI-48

Place of supply: Tamil Nadu

GSTIN: 33AABTP3595L1Z5

Mobile 9566411701

SHIP TO

PERI EDUCATIONAL & CHARITABLE TRUSTAddress 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. E. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048

**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.

ORIGINAL FOR RECIPIENT



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

Invoice Date
29/11/2023

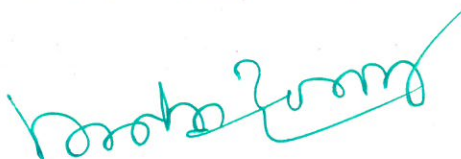
Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048.

Authorised Signatory For
SRI VINAYAGA ENTERPRISES

87

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., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048



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

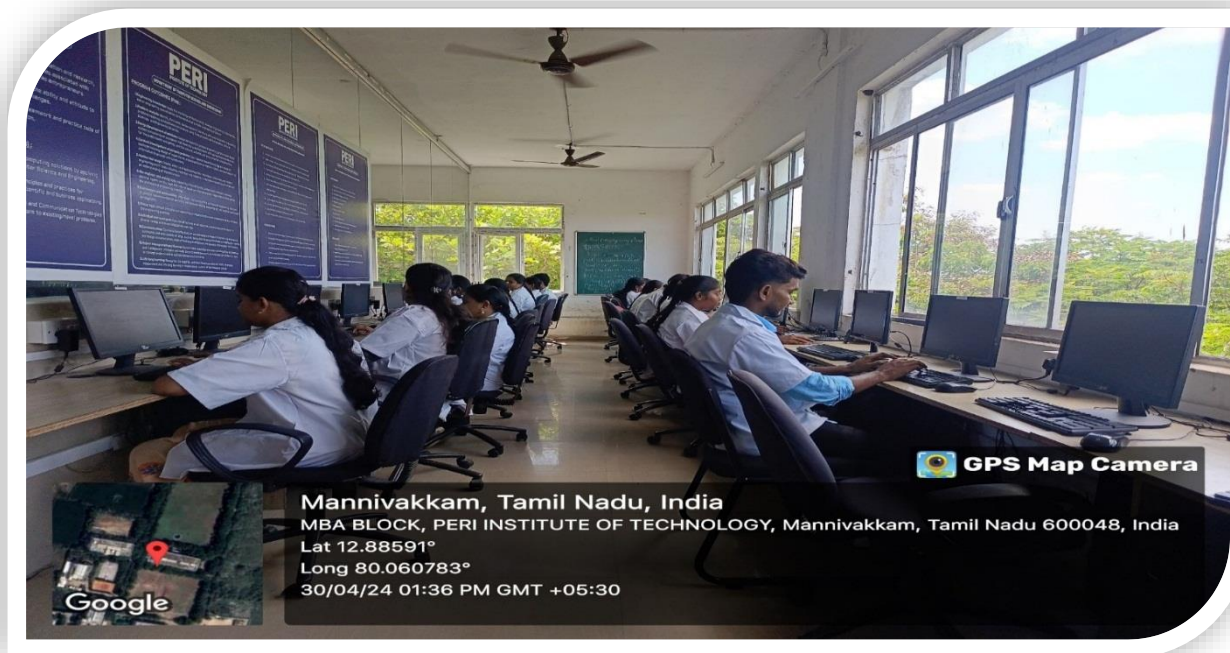


Computer Laboratory II - Beta Block Third Floor Computer Lab 2

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

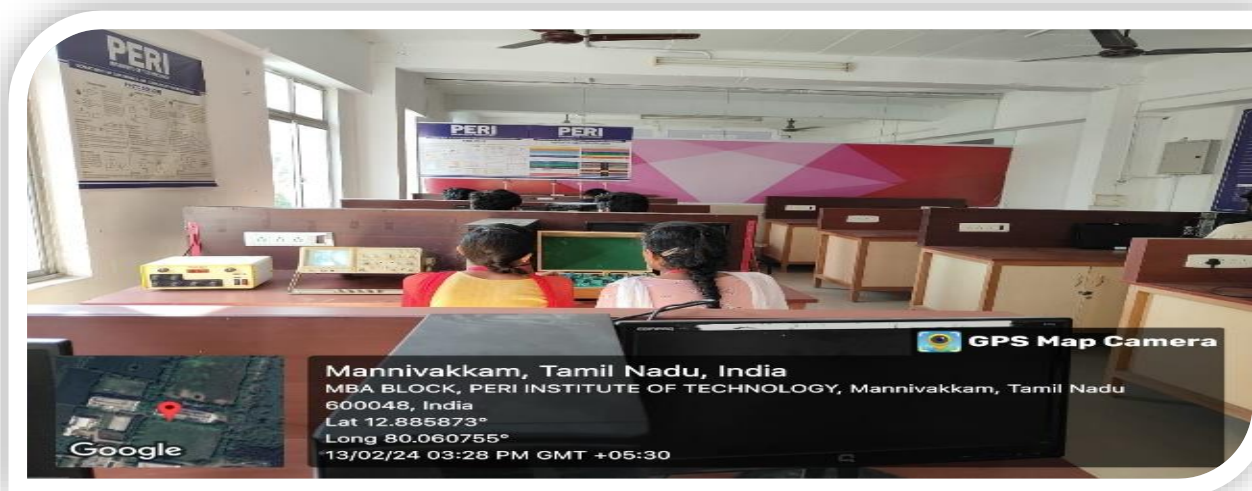


Computer Laboratory VII Beta Block Third Floor Computer Lab 6

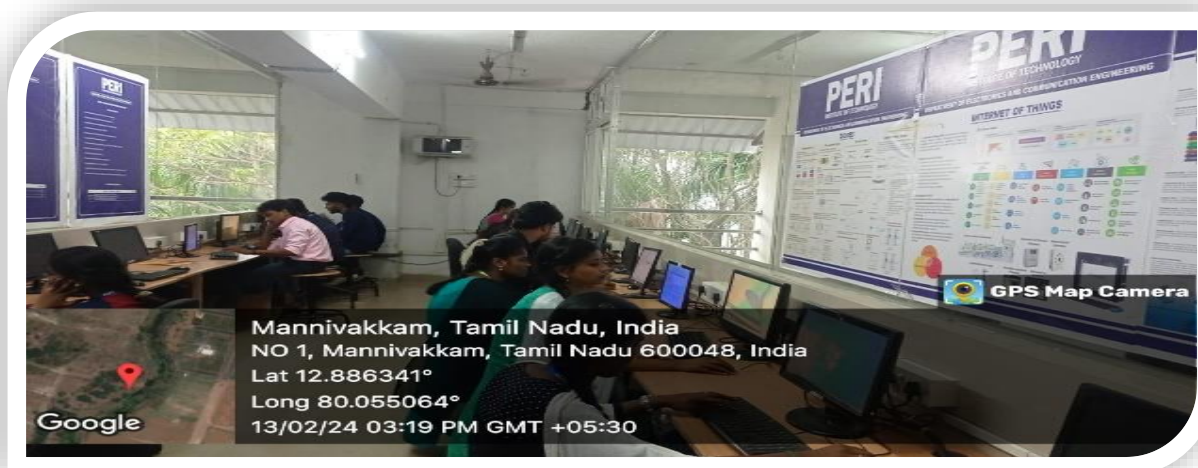


Computer Laboratory VIII - Beta Block Third Floor Power Simulation Lab

Criterion IV Infrastructure and Learning Resources

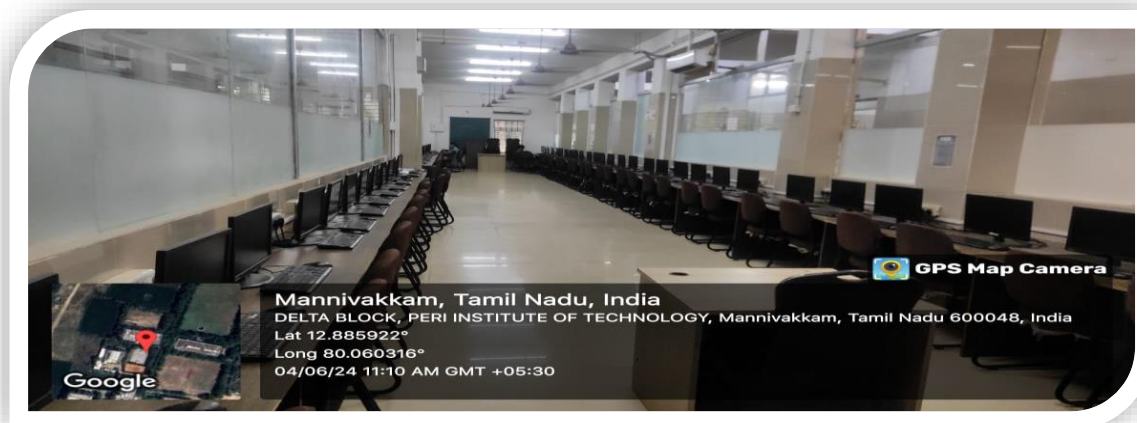


Computer Laboratory IX - Beta Block Second Floor ECE PG Lab

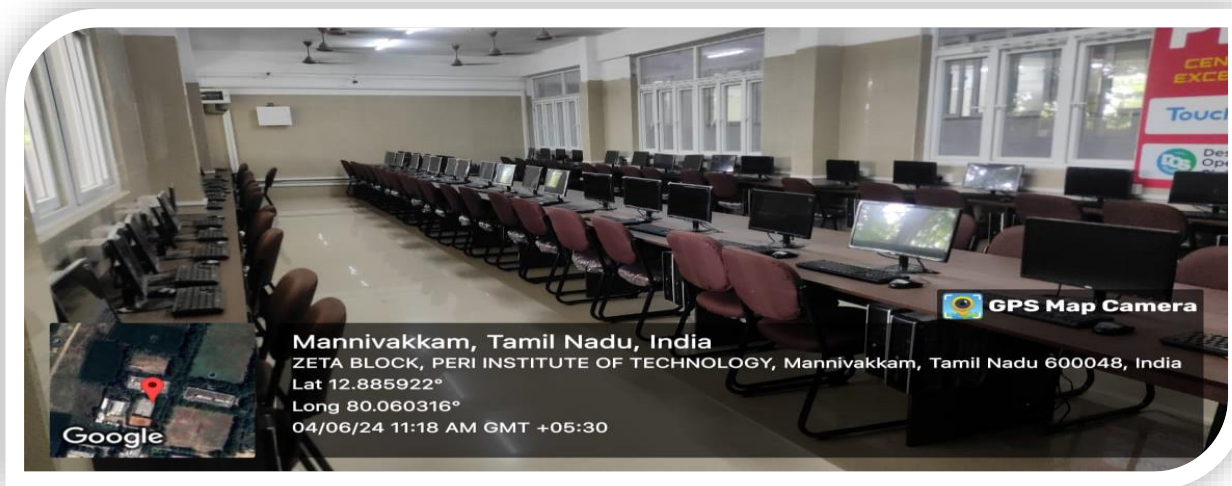


Computer Laboratory X - Beta Block Second Floor Network Lab

Criterion IV Infrastructure and Learning Resources



Computer Laboratory XI - Delta Ground Floor Computer Lab



Computer Laboratory XII - Zeta First Floor Computer Lab

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

INVOICE

Original

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 Manniyakkam 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 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Account Details: Name: G Raja SB A/c No. 189301000008508 IFSC: IOBA0001893 Bank: IOB Kolathur Branch				
For Alpha Infosys G Raja Authorised signatory				

V. B.

[Handwritten Signature]

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

**SRI VINAYAGA ENTERPRISES**1/435, MAMALLAN STREET, RMK NAGAR,
VANDALUR, CHENNAI, Tamil Nadu, 600048GSTIN: 33DBEPK3886C1ZR Mobile: 9940169803
PAN Number: DBEPK3886C
Email: kamesh47@gmail.comInvoice No.
472Invoice 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 DetailsName: 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!

Authorized Signatory For
SRI VINAYAGA ENTERPRISES

Dr. R. PALSON KENNEDY, M.E.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 043

INVOICE

Original

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's Order No.	Dated
Buyer PERI EDUCATIONAL & CHARITABLE TRUST No.1 Near West Tambaram Mannivakkam Chennai - 600048.	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

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

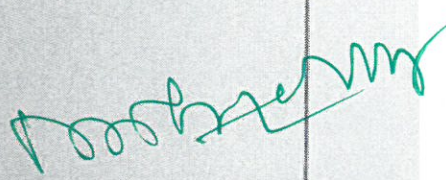
Account Details:
Name: G Raja
SB A/c No. 189301000008508
IFSC: IOBA0001893
Bank: IOB Kolathur Branch

For Alpha Infosys
G Raja
Authorised signatory

[Handwritten Signature]

[Handwritten Signature]

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

INVOICE		Original Dated 28-Mar-2024		
Alpha Infosys Plot No.49, Subbulakshmi Nagar 3rd Street, Korattur Chennai-600076. Ph: 044-79651950 Mob: 9840067932	Invoice No. 187	Other Ref.		
	Supplier's Ref.	Mode/Terms of payment		
	Delivery Note	Dated		
	Buyer's Order No.	Dated		
Buyer PERI EDUCATIONAL & CHARITABLE TRUST No.1 Near West Tambaram Mannivakkam Chennai - 600048.	Despatch Document No.			
	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				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		For Alpha Infosys G Raja Authorised signatory		
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

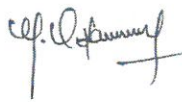
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,80,796.61	9%	88,271.69	9%	88,271.69	₹ 1,76,543.39
84716040	50.85	9%	4.58	9%	4.58	₹ 9.15
85235100	50.85	9%	4.58	9%	4.58	₹ 9.15
85285200	50.85	9%	4.58	9%	4.58	₹ 9.15
85444299	50.85	9%	4.58	9%	4.58	₹ 9.15
Total	9,81,000		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. 368		Invoice Date 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

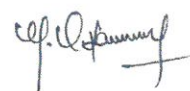
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,37,057.63	9%	75,335.19	9%	75,335.19	₹ 1,50,670.37
84716040	47.46	9%	4.27	9%	4.27	₹ 8.54
85235100	47.46	9%	4.27	9%	4.27	₹ 8.54
85285200	47.46	9%	4.27	9%	4.27	₹ 8.54
Total	8,37,200		75,348		75,348	₹ 1,50,696

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.

DATA SERVICES

Original copy for Recipient: Tax Invoice



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

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:

GSTIN Details

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

Bharti Airtel Ltd

Sachin

Authorised Signatory

Signature Not Verified

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

IRN Code: 8a7ce07335e823c4ba7ffd3637a8a934d38ad1dad40af8ddc052502d4cf3e68a

Airtel Thanks
for Business

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: CITI00000004

Bank Account No. : ASCLSC1001728838

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

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600048.

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu-600028.

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

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 Summary

Product ILL
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Bharti Airtel Limited No 1168Avinashi RoadPapanalcken 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	Total
CGST	998422	98,516.48	9%	8,866.48	17,732.96
UTGST/SGST	998422	98,516.48	9%	8,866.48	
Total					17,732.96

Acronyms Used

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

Roobhazh

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:

d470301b28fdad979767dd17740c6a
01104f644661b77f6b27be5210475fc
271

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)

One Lakh Twelve Thousand One Hundred 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.

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
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:

87b10a0c21c9c500424810927be1cb
e1461dcdf228ff809ab4e51ce856b90f
90

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)

One Lakh Twelve Thousand One Hundred 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.

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
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:

eb046757f1508785f90a0a0534a5c56
8c6965d01086b2850159c1eecb0db9
fde

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)

One Lakh Twelve Thousand One Hundred 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.

YOU Broadband India Limited

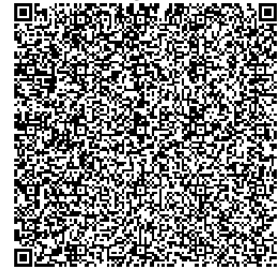
Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India

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
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:

2776d1a637c9be8557ce64a60a4785
2c171b366f2e9273e4e21c8f66afd3c
a55

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)

One Lakh Twelve Thousand One Hundred 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.

YOU Broadband India Limited

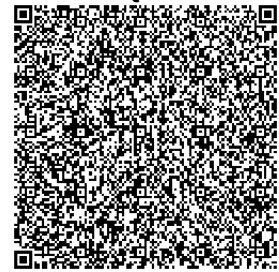
Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India

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:

3be64f20f5517dc84cb2f2a05e594b9
717877d4adee40246d053da383df06
120

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)

Eighty Two Thousand Six Hundred 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
Santoshkumar Singh.

YOU Broadband India Limited

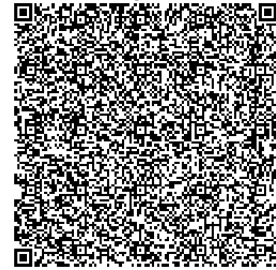
Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India

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
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:

d5024adbe17208ed94e8762ba8158e
a4c04b6463888e637e872c98cbfcaba
5bc

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)

Eighty Two Thousand Six Hundred 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
Santoshkumar Singh.

YOU Broadband India Limited

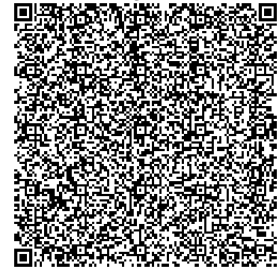
Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India

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:

789388c70e79cec5d67fd99f95095df701d18c84f460d3d35f933ab1 added 1b1 52

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.

YOU Broadband India Limited

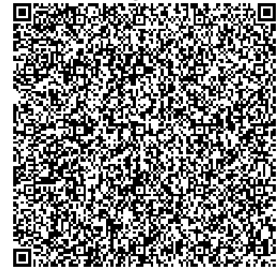
Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India

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:

2a63f34edd827888caa06bfee9e3c57
039677b6c3a3dc44b752adabe8d3c0158

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.

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:

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
mlokes@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

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: 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-19-20-001718

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

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: 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: 0011813000000016	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

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: 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

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
mlokesht@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-6000298e9177e14803d3a9ce0c3d7168b7e2
63cb4b7db7ac0e9ab094b704dc0845
de75

IRN Number:

ICI-22-23-000855

Invoice Number:

06-Jan-2023

Invoice Date:

21-Jan-2023

Invoice Due Date:

PERIIT/TECH/01

Po No:

02-Jan-2023

Po Date:

05-Jan-2023 to 28-Feb-2023

Billing Period:

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.

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

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



TAX INVOICE (Original for the Receipt)

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 : 33AACC8907B1Z5

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

Invoice Charges

Account No: 103016683452
User Name:103016683452

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

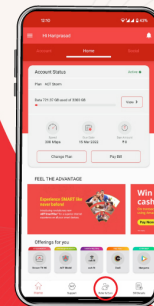
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax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

Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

Share the ACT advantage get rewarded.

<https://www.actcorp.in/refer>



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

IRN: ca15dd04990372356999fb7183750d2c5a2c60b4d9b29ae7b790a34184111885

GST info





TAX INVOICE (Original for the Receipt)

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 : 33AACC8907B1Z5

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	This Month's Summary
Previous Due (A)	Total Charges
₹3,638.83	₹2,999.00
Invoice Amount (B)	CGST
₹3,538.82	₹269.91
Adjustments (C)	SGST
₹0	₹269.91
Payments Received (D)	Total
₹3,638.83	₹3,538.82
Balance Amount (A+B-C-D)	
₹3,538.82	

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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

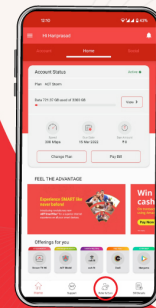
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax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

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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

IRN: 8227f6b5abed7dee3716e4fa76fcb591eece6e9ecda1960c0700c6711e4c0875

GST info





TAX INVOICE (Original for the Receipt)

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 : 33AACC8907B1Z5

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	This Month's Summary
Previous Due (A)	Total Charges
₹3,538.82	₹3,083.75
Invoice Amount (B)	CGST
₹3,638.83	₹277.54
Adjustments (C)	SGST
₹0	₹277.54
Payments Received (D)	Total
₹3,538.82	₹3,638.83
Balance Amount (A+B-C-D)	
₹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
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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.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



TAX INVOICE (Original for the Receipt)

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 : 33AACC8907B1Z5

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



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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
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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

Terms and Conditions

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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 : 33AACC8907B1Z5

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		This Month's Summary	
Previous Due (A)	₹3,538.82	Total Charges	₹2,999.00
Invoice Amount (B)	₹3,538.82	CGST	₹269.91
Adjustments (C)	₹0	SGST	₹269.91
Payments Received (D)	₹3,538.82		
Balance Amount (A+B-C-D)	₹3,538.82	Total	₹3,538.82

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Invoice Charges

Account No: 103016683452
User Name:103016683452

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
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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

Terms and Conditions

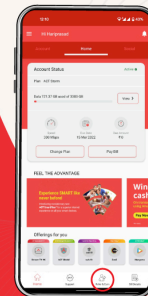
1. 18% interest will be levied on overdue payments.
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Chennai
Tamil Nadu
India
600048
Home : 9677291116
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-99646704
GSTIN : 33AABTP3595L1Z5

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 : 33AACC8907B1Z5

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		This Month's Summary	
Previous Due (A)	₹3,538.82	Total Charges	₹2,999.00
Invoice Amount (B)	₹3,538.82	CGST	₹269.91
Adjustments (C)	₹0	SGST	₹269.91
Payments Received (D)	₹3,538.82		
Balance Amount (A+B-C-D)	₹3,538.82	Total	₹3,538.82

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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
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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	

Terms and Conditions

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3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
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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 : 33AACC8907B1Z5

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		This Month's Summary	
Previous Due (A)	₹3,538.82	Total Charges	₹2,999.00
Invoice Amount (B)	₹3,538.82	CGST	₹269.91
Adjustments (C)	₹0	SGST	₹269.91
Payments Received (D)	₹3,538.82	Total	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82		

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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
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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

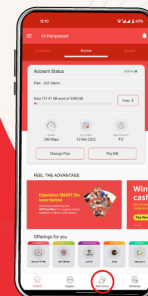
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CHENNAI
Chennai
Tamil Nadu
India
600048
Home : 9566411701
Mobile : 9677291116
User Id : 103016683452
Account No : 103016683452
Invoice No. : TN-B1-95484705
GSTIN : 33AABTP3595L1Z5

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 : 33AACC8907B1Z5

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		This Month's Summary	
Previous Due (A)	₹3,538.82	Total Charges	₹2,999.00
Invoice Amount (B)	₹3,538.82	CGST	₹269.91
Adjustments (C)	₹0	SGST	₹269.91
Payments Received (D)	₹3,538.82		
Balance Amount (A+B-C-D)	₹3,538.82	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	01/05/2023	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
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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

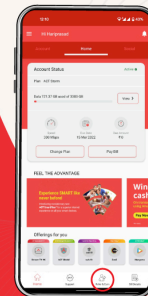
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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



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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 : 33AACC8907B1Z5

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		This Month's Summary	
Previous Due (A)	₹3,538.82	Total Charges	₹2,999.00
Invoice Amount (B)	₹3,538.82	CGST	₹269.91
Adjustments (C)	₹0	SGST	₹269.91
Payments Received (D)	₹3,538.82		
Balance Amount (A+B-C-D)	₹3,538.82	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	01/04/2023	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

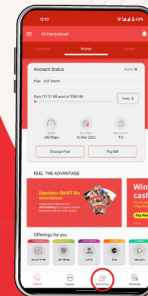
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated, tax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

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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



TAX INVOICE (Original for the Receipt)

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 : 33AACC8907B1Z5

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



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ACT SmartFiber® technology

Invoice Charges

Account No: 103016683452
User Name:103016683452

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/02/2024	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

Terms and Conditions

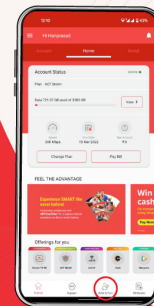
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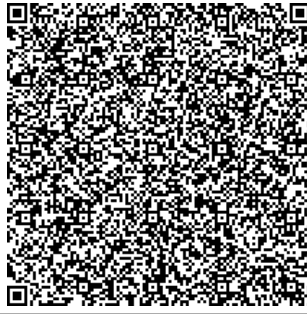
<https://www.actcorp.in/refer>



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

IRN: 800baa934f27afed2ddf793232eb723679127f58fe32d272cec6a4cac4fa46c6

GST info





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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 : 33AACC8907B1Z5

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	This Month's Summary
Previous Due (A) ₹3,538.82	Total Charges ₹2,999.00
Invoice Amount (B) ₹3,538.82	CGST ₹269.91
Adjustments (C) ₹0	SGST ₹269.91
Payments Received (D) ₹3,538.82	Total ₹3,538.82
Balance Amount (A+B-C-D) ₹3,538.82	

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Account No: 103016683452

User Name:103016683452

Invoice Charges

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
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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	

Terms and Conditions	
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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

Tax Invoice

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**ATRIA CONVERGENCE
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TVH Belicia 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

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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	
Bill Number	:	TN-B1-32035141	:	UserName	:
				103016683452	

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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

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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
Bill Number	:	TN-B1-30486156	UserName	:	103016683452

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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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5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
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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	:	Subscriber Name	:	UserName	:
Bill Number	:	PERI EDUCATIONAL AND CHARITABLE TRUST		103016683452	
	:	TN-B1-28657948			

Tax Invoice

(Original for the Receipt)



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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
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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

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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
4. ACT Shall levy late fee charge in case the bill is paid after the due date
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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
Bill Number	:	TN-B1-25654332	UserName	:	103016683452

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
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TVH Belicia Towers, Tower I 10th
Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACA8907B1Z5

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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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
Bill Number	:	TN-B1-24285173	UserName	:	103016683452

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
TVH Belicia 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
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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

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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
Bill Number	:	TN-B1-22945249	UserName	:	103016683452

Tax Invoice

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Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

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

Tax Invoice

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E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

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

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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-B1-17852760
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

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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
Bill Number	:	TN-B1-17852760	UserName	:	103016683452

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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

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

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GSTIN : 33AACCA8907B1Z5

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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

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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
Bill Number	:	TN-B1-15312335	UserName	:	103016683452

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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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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
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.
6. All disputes are subject to Tamil Nadu jurisdiction.
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
Bill Number	:	TN-B1-13200024	UserName	:	103016683452

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
TVH Belicia 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
Bill Number	:	TN-B1-11669995	UserName	:	103016683452

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
TVH Belicia 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 : 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
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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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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
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.
6. All disputes are subject to Tamil Nadu jurisdiction.
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
Bill Number	:	TN-B1-10435925	UserName	:	103016683452

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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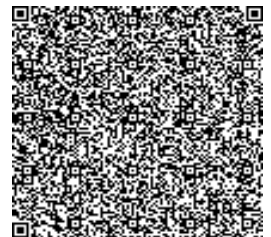
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

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: CITI00000004 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

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

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

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



Relationship number1-3625657811297

Airtel mobile number9150594777

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

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



Relationship number1-4575938409210

Airtel mobile number7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

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

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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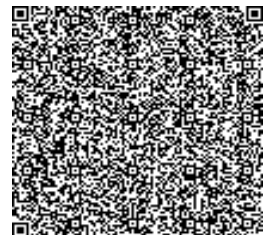
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

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: CITI00000004 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

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

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	

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/11/2023	04/12/2023	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		

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/11/2023	04/12/2023	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		

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/11/2023	04/12/2023	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					

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829340

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829342

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829366

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829356

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829343

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829354

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829347

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829349

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					



Relationship number1-4652991914303

Airtel mobile number8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829079

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829091

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829078

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829077

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829198

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829194

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829201

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829199

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829205

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829203

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829196

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820697

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820692

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820695

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	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



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

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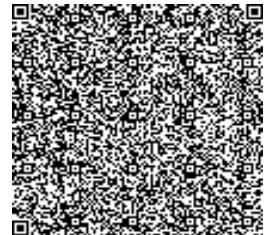
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: 8477ccea30679ab9e850310b584dac3d5ef76eee1a0e16910f590c43c96ebc3



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 7,788.04
Bank Name :
Account No:
cheque/DD

Bill No. BM2433I005296050
LOB: Mobility
Citi Bank
AIRT155TNEFTSUBS3
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 : CITI00000004

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	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

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

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

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					

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/08/2023	04/09/2023	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		

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
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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		

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					

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
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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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829345

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829364

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829357

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829353

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829355

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829360

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829351

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829361

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

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

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					



Relationship number1-4652992213811

Airtel mobile number8925829358

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829352

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829346

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/08/2023	04/09/2023	299.00	

This month's charges

299.00

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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 8925829350

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829359

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829390

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829369

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829368

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829084

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829076

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829080

This month's charges	0.00
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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		

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

YOUR CHARGES IN DETAIL - 8925829090

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829087

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

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

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829081

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829095

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829085

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829082

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829086

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829088

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829093

This month's charges	0.00
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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		

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
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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		

YOUR CHARGES IN DETAIL - 8925829092

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829083

This month's charges	0.00
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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		

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					

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829197

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829200

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829195

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829202

This month's charges	0.00
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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		



Relationship number1-4667966145432

Airtel mobile number8925829194

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829192

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829204

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829193

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820683

This month's charges	0.00
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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		

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

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820686

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820688

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820698

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820684

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820696

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820691

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820682

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820687

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820680

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820690

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820685

This month's charges	0.00
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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		



Relationship number1-4670076295667

Airtel mobile number8925820695

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820681

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820689

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820694

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820679

This month's charges	0.00
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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		

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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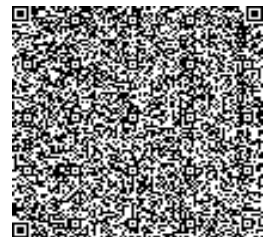
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: 35c8fc13de9a6ebf6d6b003d8df8138411d32f8132155be96b633098c68dc781



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 33,262.42
Bank Name :
Account No:
cheque/DD



Bill No. BM2433I002153011
LOB: Mobility
Citi Bank
AIRT155TNEFTSUBS3

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 : CITI00000004

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

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

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

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/05/2023	04/06/2023	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		

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 7305094880

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 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(₹)	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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 8925829345

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829364

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829348

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829357

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	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829340

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829355

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829342

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829366

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829360

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	
This month's charges				299.00

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					



Relationship number1-4652992329946

Airtel mobile number8925829351

YOUR CHARGES IN DETAIL - 8925829351

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829361

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

Usage - (05-May-2023 to 04-Jun-2023)				
Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				
voice special number	22	22	22.00	22.00
Internet			Usage(MB)	
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(₹)	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					

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

YOUR CHARGES IN DETAIL - 8925829344

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829356

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829343

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829352

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829362

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829346

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	
This month's charges				299.00

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					



Relationship number1-4653491112870

Airtel mobile number8925829354

YOUR CHARGES IN DETAIL - 8925829354

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829347

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829349

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829363

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829350

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 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(₹)	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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 8925829390

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829369

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829367

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829368

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829084

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	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829080

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829079

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829090

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829087

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829091

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829078

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829094

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829081

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829095

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829077

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829085

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829082

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	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829088

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829093

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	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829092

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829083

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	
This month's charges				299.00

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					



Relationship number1-4667994293732

Airtel mobile number8925829206

YOUR CHARGES IN DETAIL - 8925829206

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	
This month's charges				299.00

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					



Relationship number1-4667964599039

Airtel mobile number8925829198

YOUR CHARGES IN DETAIL - 8925829198

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829197

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

Usage - (05-May-2023 to 04-Jun-2023)				
Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				
voice special number	2	2	10.00	10.00
Internet			Usage(MB)	
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(₹)	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					

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

YOUR CHARGES IN DETAIL - 8925829200

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829195

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829202

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	
This month's charges				299.00

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					



Relationship number1-4667966145432

Airtel mobile number8925829194

YOUR CHARGES IN DETAIL - 8925829194

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829201

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829192

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829204

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829193

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829199

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829205

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829203

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829196

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820683

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820697

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820693

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820686

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820688

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820698

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820684

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820692

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 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(₹)	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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		



Relationship number1-4670155129587

Airtel mobile number8925820691

YOUR CHARGES IN DETAIL - 8925820691

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820682

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	
This month's charges				299.00

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					



Relationship number1-4670145374659

Airtel mobile number8925820687

YOUR CHARGES IN DETAIL - 8925820687

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820680

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820690

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820685

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820695

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820681

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820689

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820694

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820679

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	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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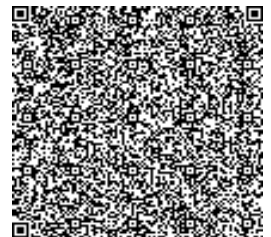
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: 1dc3e09b052be60e0b157445f4c4f54f131e0a97968509b20a3e4661c7a79a2a



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 32,458.22
Bank Name :
Account No:
cheque/DD



Bill No. BM2433I001141291
LOB: Mobility
Citi Bank
AIRT155TNEFTSUBS3

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 : CITI00000004

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

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

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	

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					

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

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					

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		



Relationship number1-4575938409210

Airtel mobile number7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829345

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829357

Monthly rentals

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

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					



Relationship number1-4652992170406

Airtel mobile number8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829355

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829360

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829351

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829361

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

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

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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829352

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829346

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829350

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829390

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829369

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

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

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					



Relationship number1-4660908778216

Airtel mobile number8925829368

YOUR CHARGES IN DETAIL - 8925829368

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829084

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829076

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829080

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829079

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829090

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829087

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829081

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829095

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829085

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829082

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829086

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829088

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829093

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829089

Monthly rentals

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

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829083

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

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

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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

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

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829192

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829204

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

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

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					



Relationship number1-4667965135884

Airtel mobile number8925829205

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820683

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

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

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					



Relationship number1-4670145099623

Airtel mobile number8925820686

YOUR CHARGES IN DETAIL - 8925820686

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820688

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820684

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820696

Monthly rentals

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

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					



Relationship number1-4670155129587

Airtel mobile number8925820691

YOUR CHARGES IN DETAIL - 8925820691

Monthly rentals

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

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					



Relationship number1-4670142090010

Airtel mobile number8925820682

YOUR CHARGES IN DETAIL - 8925820682

Monthly rentals

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

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					



Relationship number1-4670145374659

Airtel mobile number8925820687

YOUR CHARGES IN DETAIL - 8925820687

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820680

Monthly rentals

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

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					



Relationship number1-4670154933634

Airtel mobile number8925820690

YOUR CHARGES IN DETAIL - 8925820690

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820685

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820681

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820689

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820694

Monthly rentals

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

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820679

Monthly rentals

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

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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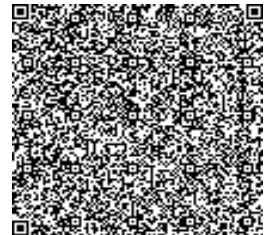
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: 79e580f3fa0e105f3a75ba444ff0761c960a7484a7629b2b6bb6255234726142



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 20,352.35
Bank Name :
Account No:
cheque/DD

Bill No. BM2433I003230313
LOB: Mobility

Citi Bank

AIRT155TNEFTSUBS3

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 : CITI00000004

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

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

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

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					

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/06/2023	04/07/2023	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		

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

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					

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4575859311862

Airtel mobile number7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829357

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

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829355

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

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829360

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

YOUR CHARGES IN DETAIL - 8925829351

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

YOUR CHARGES IN DETAIL - 8925829361

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

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829352

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

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829346

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

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829350

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

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829390

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(₹)	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					



Relationship number1-4660878342831

Airtel mobile number8925829369

YOUR CHARGES IN DETAIL - 8925829369

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(₹)	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					



Relationship number1-4660878406891

Airtel mobile number8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829368

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

YOUR CHARGES IN DETAIL - 8925829084

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829076

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829080

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

YOUR CHARGES IN DETAIL - 8925829079

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829090

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829087

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

YOUR CHARGES IN DETAIL - 8925829091

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829078

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829081

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829095

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829077

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4667285804548

Airtel mobile number8925829085

YOUR CHARGES IN DETAIL - 8925829085

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829082

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829086

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

YOUR CHARGES IN DETAIL - 8925829088

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

YOUR CHARGES IN DETAIL - 8925829093

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 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					

YOUR CHARGES IN DETAIL - 8925829092

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

YOUR CHARGES IN DETAIL - 8925829083

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(₹)	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					



Relationship number1-4667994293732

Airtel mobile number8925829206

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					

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4667965083182

Airtel mobile number8925829197

YOUR CHARGES IN DETAIL - 8925829197

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829192

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

YOUR CHARGES IN DETAIL - 8925829204

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

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4667966097517

Airtel mobile number8925829203

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4670155137310

Airtel mobile number8925820683

YOUR CHARGES IN DETAIL - 8925820683

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

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4670145099685

Airtel mobile number8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820686

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(₹)	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					



Relationship number1-4670155141461

Airtel mobile number8925820688

YOUR CHARGES IN DETAIL - 8925820688

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

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820684

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

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820696

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(₹)	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					



Relationship number1-4670155129587

Airtel mobile number8925820691

YOUR CHARGES IN DETAIL - 8925820691

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

YOUR CHARGES IN DETAIL - 8925820682

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

YOUR CHARGES IN DETAIL - 8925820687

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(₹)	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					



Relationship number1-4670155393058

Airtel mobile number8925820680

YOUR CHARGES IN DETAIL - 8925820680

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

YOUR CHARGES IN DETAIL - 8925820690

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

YOUR CHARGES IN DETAIL - 8925820685

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

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/06/2023	04/07/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820681

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

YOUR CHARGES IN DETAIL - 8925820689

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(₹)	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					



Relationship number1-4670155393115

Airtel mobile number8925820694

YOUR CHARGES IN DETAIL - 8925820694

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(₹)	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					



Relationship number1-4670145510016

Airtel mobile number8925820679

YOUR CHARGES IN DETAIL - 8925820679

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(₹)	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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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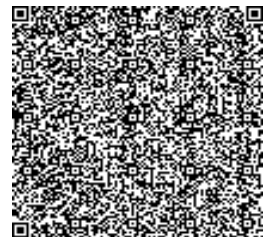
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: e426195e8a8ca395299bf6c78daaff0e075a99c7a41532564738c4dd933d2fb7



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 28,134.78
Bank Name :
Account No:
cheque/DD



Bill No. BM2433I000116179
LOB: Mobility

Citi Bank
AIRT155TNEFTSUBS3

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 : CITI00000004

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	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

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

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

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					



Relationship number1-3625657811297

Airtel mobile number9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/03/2023	04/04/2023	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		

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/03/2023	04/04/2023	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		

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					

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4652991674802

Airtel mobile number8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829345

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829357

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4652992170406

Airtel mobile number8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829355

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829360

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829351

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829361

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829352

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 8925829346

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829350

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/03/2023	04/04/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829390

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

Usage - (08-Mar-2023 to 04-Apr-2023)				
Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - Other Services				
	2	2	4.00	4.00
Internet			Usage(MB)	
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(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829369

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	
This month's charges				270.06

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829367

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	
This month's charges				270.06

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829368

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	
This month's charges				270.06

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829084

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(₹)	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					



Relationship number1-4667282567552

Airtel mobile number8925829076

YOUR CHARGES IN DETAIL - 8925829076

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

YOUR CHARGES IN DETAIL - 8925829080

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

YOUR CHARGES IN DETAIL - 8925829079

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

YOUR CHARGES IN DETAIL - 8925829090

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

YOUR CHARGES IN DETAIL - 8925829087

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

YOUR CHARGES IN DETAIL - 8925829091

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

YOUR CHARGES IN DETAIL - 8925829078

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

YOUR CHARGES IN DETAIL - 8925829094

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

YOUR CHARGES IN DETAIL - 8925829081

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

YOUR CHARGES IN DETAIL - 8925829095

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

YOUR CHARGES IN DETAIL - 8925829077

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

YOUR CHARGES IN DETAIL - 8925829085

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

YOUR CHARGES IN DETAIL - 8925829082

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

YOUR CHARGES IN DETAIL - 8925829086

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

YOUR CHARGES IN DETAIL - 8925829088

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

YOUR CHARGES IN DETAIL - 8925829093

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

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

YOUR CHARGES IN DETAIL - 8925829092

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

YOUR CHARGES IN DETAIL - 8925829083

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

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829198

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829197

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

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					



Relationship number1-4667966038118

Airtel mobile number8925829200

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829194

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	

This month's charges

192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829201

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829192

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

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					



Relationship number1-4667966022906

Airtel mobile number8925829204

YOUR CHARGES IN DETAIL - 8925829204

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829199

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829205

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829203

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829196

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				192.90
infinity_299_30gb_corp_plan	16/03/2023	04/04/2023	192.90	
This month's charges				192.90

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820683

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820697

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820686

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820688

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820684

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820692

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820696

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					



Relationship number1-4670155129587

Airtel mobile number8925820691

YOUR CHARGES IN DETAIL - 8925820691

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					



Relationship number1-4670142090010

Airtel mobile number8925820682

YOUR CHARGES IN DETAIL - 8925820682

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					



Relationship number1-4670145374659

Airtel mobile number8925820687

YOUR CHARGES IN DETAIL - 8925820687

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					



Relationship number1-4670155393058

Airtel mobile number8925820680

YOUR CHARGES IN DETAIL - 8925820680

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820690

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					



Relationship number1-4670154941531

Airtel mobile number8925820685

YOUR CHARGES IN DETAIL - 8925820685

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820695

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					



Relationship number1-4670145398260

Airtel mobile number8925820681

YOUR CHARGES IN DETAIL - 8925820681

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					



Relationship number1-4670155129541

Airtel mobile number8925820689

YOUR CHARGES IN DETAIL - 8925820689

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820694

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					



Relationship number1-4670145510016

Airtel mobile number8925820679

YOUR CHARGES IN DETAIL - 8925820679

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				173.61
infinity_299_30gb_corp_plan	18/03/2023	04/04/2023	173.61	
This month's charges				173.61

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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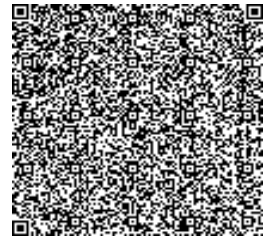
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: 131d61f30dcf244239e115ce78d189de53ae870def1f62a6b3c3aa8105b32782



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 4,810.10
Bank Name :
Account No:
cheque/DD

Bill No. BM2333I011200161
LOB: Mobility
Citi Bank
AIRT155TNEFTSUBS3
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 : CITI00000004

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

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	

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					

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
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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		

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

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
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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		

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/02/2023	04/03/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/02/2023	04/03/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4652991674802

Airtel mobile number8925829365

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829345

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

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					



Relationship number1-4652992234190

Airtel mobile number8925829357

YOUR CHARGES IN DETAIL - 8925829357

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

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					



Relationship number1-4652992170406

Airtel mobile number8925829353

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829340

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

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					



Relationship number1-4652992117485

Airtel mobile number8925829355

YOUR CHARGES IN DETAIL - 8925829355

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829342

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829366

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829360

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829351

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829361

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829356

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

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					



Relationship number1-4652990983032

Airtel mobile number8925829343

YOUR CHARGES IN DETAIL - 8925829343

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829352

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829346

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829354

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829347

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829349

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829350

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				10.68
infinity_299_30gb_corp_plan	04/03/2023	04/03/2023	10.68	
This month's charges				10.68

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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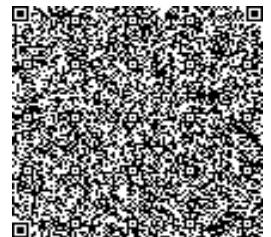
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: a6bfac395501fdda82a3c6bbca7d63958a74081c64811a4890568756feadaa9f



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 3,668.98
Bank Name :
Account No:
cheque/DD

Bill No. BM2333I010202836
LOB: Mobility

Citi Bank

AIRT155TNEFTSUBS3

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 : CITI00000004

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
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

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/01/2023	04/02/2023	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		



Relationship number1-3625657811297

Airtel mobile number9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/01/2023	04/02/2023	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		

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					

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					



Relationship number1-4575938409210

Airtel mobile number7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2023	04/02/2023	299.00	
This month's charges				299.00

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					



Relationship number1-4575859311862

Airtel mobile number7305076880

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2023	04/02/2023	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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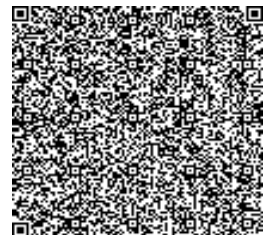
airtel
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For Bharti Airtel Limited

S. Vasim Unissa

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: CITI00000004 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

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

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



Relationship number1-3625659650392

Airtel mobile number9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/10/2023	04/11/2023	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		

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/10/2023	04/11/2023	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		



Relationship number1-3625657930926

Airtel mobile number9150594888

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/10/2023	04/11/2023	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		

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/10/2023	04/11/2023	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		

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829364

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829353

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829340

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829342

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829366

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829356

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829343

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829354

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829347

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829349

This month's charges	0.00
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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		



Relationship number1-4652991914303

Airtel mobile number8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829359

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					



Relationship number1-4660878406891

Airtel mobile number8925829367

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829084

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829076

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829079

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829090

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829091

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829078

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829081

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829095

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829077

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829085

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829082

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829093

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829198

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829197

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829200

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829195

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829202

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829194

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829201

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829193

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829199

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829205

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829203

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829196

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820697

This month's charges	0.00
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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		



Relationship number1-4670145099685

Airtel mobile number8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/10/2023	04/11/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820698

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820692

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820695

This month's charges	0.00
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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		

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

Imagine paying just one bill like this.

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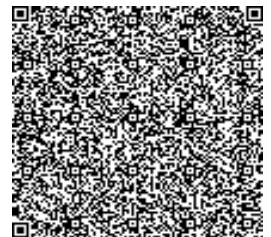
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: faa2b4522980ed12620aedd522c38811ba539357207b23f0c4fc670b331aa1cf



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 5,009.32
Bank Name :
Account No:
cheque/DD

Bill No. BM2433I006351242
LOB: Mobility

Citi Bank

AIRT155TNEFTSUBS3

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 : CITI00000004

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	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

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

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

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
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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		

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					

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					

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					



Relationship number1-4575938409210

Airtel mobile number7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829345

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829364

This month's charges	0.00
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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		



Relationship number1-4652992333509

Airtel mobile number8925829348

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829357

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829353

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829340

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829355

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829342

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829366

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829360

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829351

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829361

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829356

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829343

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829352

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829346

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829354

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829347

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829349

This month's charges	0.00
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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		



Relationship number1-4652991914303

Airtel mobile number8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829350

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829359

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829390

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829369

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829368

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829084

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829076

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829080

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829079

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829090

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829087

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829091

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829078

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829081

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829095

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829077

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829085

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829082

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829086

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829088

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829093

This month's charges	0.00
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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		

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(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829092

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829083

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 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(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829198

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829197

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829200

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829195

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829202

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829194

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829201

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829192

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829204

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925829193

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829199

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829205

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829203

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829196

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820683

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820697

This month's charges	0.00
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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		



Relationship number1-4670145099685

Airtel mobile number8925820693

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/09/2023	04/10/2023	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820686

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820688

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820698

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820684

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820692

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820696

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820691

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820682

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820687

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820680

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820690

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820685

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820695

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820681

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820689

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820694

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8925820679

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	0.1/msg	0.1/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	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



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

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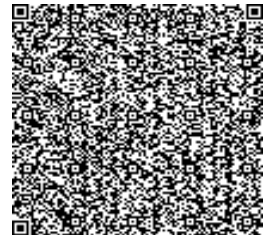
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: da0fc3e09e58f9096c134ce0466df08a00bf9bce4ae3369b19bce71b033a1fb



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 15,475.10
Bank Name :
Account No:
cheque/DD

Bill No. BM2433I004274295
LOB: Mobility

Citi Bank

AIRT155TNEFTSUBS3

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 : CITI00000004

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	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

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

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

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					

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

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
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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		

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					

YOUR CHARGES IN DETAIL - 7305094880

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829341

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829345

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829364

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829348

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829357

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829353

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829340

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829355

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829342

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829366

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829360

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829351

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829361

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829344

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829358

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829356

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829343

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829352

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829362

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829346

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829354

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829347

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829349

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829363

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829350

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829359

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829390

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829369

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829367

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829368

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829084

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829076

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829080

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829079

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829090

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829087

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829091

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829078

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829094

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829081

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829095

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829077

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829085

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

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					



Relationship number1-4667285496546

Airtel mobile number8925829082

YOUR CHARGES IN DETAIL - 8925829082

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829086

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829088

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829093

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 8925829092

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829083

This month's charges	0.00
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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		



Relationship number1-4667994293732

Airtel mobile number8925829206

YOUR CHARGES IN DETAIL - 8925829206

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				50.00
safe custody for b2b at rs 50	05/07/2023	04/08/2023	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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 8925829198

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	
This month's charges				299.00

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					



Relationship number1-4667965083182

Airtel mobile number8925829197

YOUR CHARGES IN DETAIL - 8925829197

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829200

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829195

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829202

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829194

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 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				13.40
to airtel mobile	143	50	5.00	
to other mobiles	172	33	3.30	
SMS - National				
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
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Tariff after plan benefits

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

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount	S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - Local							Messages						
1.a to airtel mobile							26	29/JUL/2023	19:38:27	9884048384	1	1	0.10
1	29/JUL/2023	18:59:03	8754608497	1	1	0.10	27	29/JUL/2023	19:38:30	9884048384	1	1	0.10
2	29/JUL/2023	18:59:17	8754608497	1	1	0.10	28	29/JUL/2023	19:38:36	9884048384	1	1	0.10
3	29/JUL/2023	18:59:35	8015400675	1	1	0.10	29	29/JUL/2023	19:44:38	9444238336	1	1	0.10
4	29/JUL/2023	18:59:40	8015400675	1	1	0.10	30	29/JUL/2023	19:44:41	9444238336	1	1	0.10
5	29/JUL/2023	18:59:49	8015400675	1	1	0.10	31	29/JUL/2023	19:44:46	9444238336	1	1	0.10
6	29/JUL/2023	19:01:44	9629707056	1	1	0.10	32	29/JUL/2023	21:08:01	8825871403	1	1	0.10
7	29/JUL/2023	19:01:47	9629707056	1	1	0.10	33	29/JUL/2023	21:08:09	8825871403	1	1	0.10
8	29/JUL/2023	19:01:53	9629707056	1	1	0.10	total				33	33	3.30
9	29/JUL/2023	19:04:54	9952603393	1	1	0.10	2.SMS - National						
10	29/JUL/2023	19:05:01	9952603393	1	1	0.10	Messages						
11	29/JUL/2023	19:05:11	9952603393	1	1	0.10	2.a to airtel mobile						
12	29/JUL/2023	19:09:11	9003952567	1	1	0.10	1	29/JUL/2023	18:58:33	9188568496	1	1	0.10
13	29/JUL/2023	19:09:15	9003952567	1	1	0.10	2	29/JUL/2023	18:58:37	9188568496	1	1	0.10
14	29/JUL/2023	19:09:22	9003952567	1	1	0.10	3	29/JUL/2023	18:58:45	9188568496	1	1	0.10
15	29/JUL/2023	19:10:11	8056210707	1	1	0.10	4	29/JUL/2023	19:04:07	9941206363	1	1	0.10
16	29/JUL/2023	19:10:16	8056210707	1	1	0.10	5	29/JUL/2023	19:04:16	9941206363	1	1	0.10
17	29/JUL/2023	19:10:23	8056210707	1	1	0.10	6	29/JUL/2023	19:04:27	9941206363	1	1	0.10
18	29/JUL/2023	19:11:52	9952060416	1	1	0.10	7	29/JUL/2023	19:06:32	9841579977	1	1	0.10
19	29/JUL/2023	19:11:55	9952060416	1	1	0.10	8	29/JUL/2023	19:06:36	9841579977	1	1	0.10
20	29/JUL/2023	19:12:02	9952060416	1	1	0.10	9	29/JUL/2023	19:06:43	9841579977	1	1	0.10
21	29/JUL/2023	19:12:24	9952006144	1	1	0.10	10	29/JUL/2023	19:08:09	9094018312	1	1	0.10
22	29/JUL/2023	19:12:29	9952006144	1	1	0.10	11	29/JUL/2023	19:08:13	9094018312	1	1	0.10
23	29/JUL/2023	19:12:38	9952006144	1	1	0.10	12	29/JUL/2023	19:08:19	9094018312	1	1	0.10
24	29/JUL/2023	19:15:05	9941642323	1	1	0.10	13	29/JUL/2023	19:10:51	7401285395	1	1	0.10
25	29/JUL/2023	19:15:08	9941642323	1	1	0.10	14	29/JUL/2023	19:10:55	7401285395	1	1	0.10
26	29/JUL/2023	19:15:14	9941642323	1	1	0.10	15	29/JUL/2023	19:11:01	7401285395	1	1	0.10
27	29/JUL/2023	19:15:33	9941275648	1	1	0.10	16	29/JUL/2023	19:11:21	7299268881	1	1	0.10
28	29/JUL/2023	19:15:37	9941275648	1	1	0.10	17	29/JUL/2023	19:11:24	7299268881	1	1	0.10
29	29/JUL/2023	19:15:43	9941275648	1	1	0.10	18	29/JUL/2023	19:11:30	7299268881	1	1	0.10
30	29/JUL/2023	19:27:14	9840921600	1	1	0.10	19	29/JUL/2023	19:13:56	9941825536	1	1	0.10
31	29/JUL/2023	19:27:17	9840921600	1	1	0.10	20	29/JUL/2023	19:14:06	9941825536	1	1	0.10
32	29/JUL/2023	19:27:23	9840921600	1	1	0.10	21	29/JUL/2023	19:14:13	9941825536	1	1	0.10
33	29/JUL/2023	19:27:40	9840832512	1	1	0.10	22	29/JUL/2023	19:25:06	9841932288	1	1	0.10
34	29/JUL/2023	19:27:43	9840832512	1	1	0.10	23	29/JUL/2023	19:25:09	9841932288	1	1	0.10
35	29/JUL/2023	19:27:49	9840832512	1	1	0.10	24	29/JUL/2023	19:25:16	9841932288	1	1	0.10
36	29/JUL/2023	19:28:45	9840505856	1	1	0.10	25	29/JUL/2023	19:25:38	9841546240	1	1	0.10
37	29/JUL/2023	19:28:49	9840505856	1	1	0.10	26	29/JUL/2023	19:25:42	9841546240	1	1	0.10
38	29/JUL/2023	19:28:55	9840505856	1	1	0.10	27	29/JUL/2023	19:25:49	9841546240	1	1	0.10
39	29/JUL/2023	19:29:19	9840125952	1	1	0.10	28	29/JUL/2023	19:26:12	9841538048	1	1	0.10
40	29/JUL/2023	19:29:22	9840125952	1	1	0.10	29	29/JUL/2023	19:26:15	9841538048	1	1	0.10
41	29/JUL/2023	19:29:28	9840125952	1	1	0.10	30	29/JUL/2023	19:26:21	9841538048	1	1	0.10
42	29/JUL/2023	19:29:48	9791064064	1	1	0.10	31	29/JUL/2023	19:30:16	9710802944	1	1	0.10
43	29/JUL/2023	19:29:52	9791064064	1	1	0.10	32	29/JUL/2023	19:30:20	9710802944	1	1	0.10
44	29/JUL/2023	19:29:57	9791064064	1	1	0.10	33	29/JUL/2023	19:30:25	9710802944	1	1	0.10
45	29/JUL/2023	19:39:28	9840987136	1	1	0.10	34	29/JUL/2023	19:31:51	9551410176	1	1	0.10
46	29/JUL/2023	19:39:31	9840987136	1	1	0.10	35	29/JUL/2023	19:31:55	9551410176	1	1	0.10
47	29/JUL/2023	19:39:37	9840987136	1	1	0.10	36	29/JUL/2023	19:32:02	9551410176	1	1	0.10
48	29/JUL/2023	19:40:58	9840727040	1	1	0.10	37	29/JUL/2023	19:32:21	9543030784	1	1	0.10
49	29/JUL/2023	19:41:03	9840727040	1	1	0.10	38	29/JUL/2023	19:32:24	9543030784	1	1	0.10
50	29/JUL/2023	19:41:09	9840727040	1	1	0.10	39	29/JUL/2023	19:32:30	9543030784	1	1	0.10
total				50	50	5.00	40	29/JUL/2023	19:34:27	9094173696	1	1	0.10
1.b to other mobiles							41	29/JUL/2023	19:34:31	9094173696	1	1	0.10
1	29/JUL/2023	18:58:03	9444125502	1	1	0.10	42	29/JUL/2023	19:34:37	9094173696	1	1	0.10
2	29/JUL/2023	19:03:07	9884894379	1	1	0.10	43	29/JUL/2023	19:35:03	8973971456	1	1	0.10
3	29/JUL/2023	19:03:12	9884894379	1	1	0.10	44	29/JUL/2023	19:35:07	8973971456	1	1	0.10
4	29/JUL/2023	19:03:18	9884894379	1	1	0.10	45	29/JUL/2023	19:35:13	8973971456	1	1	0.10
5	29/JUL/2023	19:07:36	9444459520	1	1	0.10	46	29/JUL/2023	19:42:17	9710691328	1	1	0.10
6	29/JUL/2023	19:07:40	9444459520	1	1	0.10	47	29/JUL/2023	19:42:20	9710691328	1	1	0.10
7	29/JUL/2023	19:07:48	9444459520	1	1	0.10	48	29/JUL/2023	19:42:26	9710691328	1	1	0.10
8	29/JUL/2023	19:16:09	9941135705	1	1	0.10	49	29/JUL/2023	19:44:02	9551016960	1	1	0.10
9	29/JUL/2023	19:16:12	9941135705	1	1	0.10	50	29/JUL/2023	19:44:05	9551016960	1	1	0.10
10	29/JUL/2023	19:16:21	9941135705	1	1	0.10	51	29/JUL/2023	19:44:14	9551016960	1	1	0.10
11	29/JUL/2023	19:24:36	9843071733	1	1	0.10	total				51	51	5.10
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							

YOUR CHARGES IN DETAIL - 8925829192

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829204

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925829193

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829199

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829205

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829203

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	
This month's charges				299.00

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					



Relationship number1-4667965075412

Airtel mobile number8925829196

YOUR CHARGES IN DETAIL - 8925829196

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820683

This month's charges	0.00
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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		



Relationship number1-4670155688773

Airtel mobile number8925820697

YOUR CHARGES IN DETAIL - 8925820697

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820693

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820686

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820688

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820698

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				96.45
infinity_299_30gb_corp_plan	05/07/2023	19/07/2023	96.45	
This month's charges				96.45

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820684

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820692

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820696

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820691

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820682

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820687

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820680

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820690

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820685

This month's charges	0.00
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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		



Relationship number1-4670076295667

Airtel mobile number8925820695

YOUR CHARGES IN DETAIL - 8925820695

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	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820681

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820689

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820694

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 8925820679

This month's charges	0.00
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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		

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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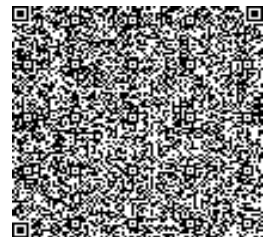
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

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: CITI00000004 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

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



Relationship number1-3625659650392

Airtel mobile number9150594111

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/01/2024	04/02/2024	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		



Relationship number1-3625657811297

Airtel mobile number9150594777

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/01/2024	04/02/2024	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		



Relationship number1-3625657930926

Airtel mobile number9150594888

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					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/01/2024	04/02/2024	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		



Relationship number1-4575938409210

Airtel mobile number7305094880

YOUR CHARGES IN DETAIL - 7305094880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 7305076880

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829365

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829348

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829344

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829362

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

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					



Relationship number1-4652991914303

Airtel mobile number8925829363

YOUR CHARGES IN DETAIL - 8925829363

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829367

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925829094

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 8925820693

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	05/01/2024	04/02/2024	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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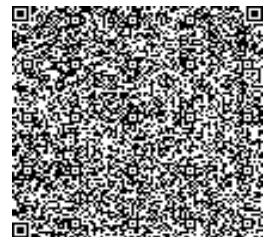
airtel
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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: fc73ec7870e20f68bebbcb9b03756927acb8881f8ec88af1728a9fa3c6812a41



YOUR PAYMENT OPTIONS

Relationship No. 1-3625041428121
Amount Due: 1,434.06
Bank Name :
Account No:
cheque/DD

Bill No. BM2333I009199508
LOB: Mobility

Citi Bank

AIRT155TNEFTSUBS3

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 : CITI00000004

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	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

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					

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					

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					

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					



Relationship number1-4575938409210

Airtel mobile number7305094880

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(₹)	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					



Relationship number1-4575859311862

Airtel mobile number7305076880

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(₹)	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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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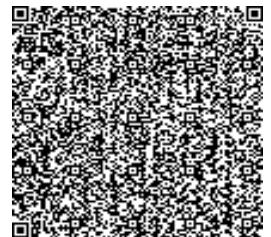
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For Bharti Airtel Limited

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

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

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/12/2021	04/01/2022	299.00	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/12/2021	04/01/2022	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/12/2021	04/01/2022	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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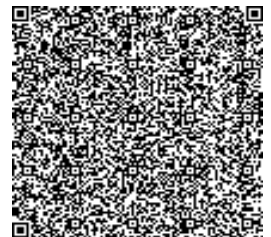
airtel
BLACK

For Bharti Airtel Limited

S. Vasim Unissa

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

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

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

YOUR CHARGES IN DETAIL - 9150594333

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 9150594666

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/11/2021	04/12/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/11/2021	04/12/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 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(₹)	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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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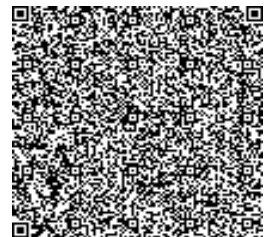
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For Bharti Airtel Limited

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

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

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(₹)	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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		



Relationship number1-3625655931526

Airtel mobile number9150594333

YOUR CHARGES IN DETAIL - 9150594333

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 9150594666

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/10/2021	04/11/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/10/2021	04/11/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/10/2021	04/11/2021	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

Imagine paying just one bill like this.

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

Download Airtel Thanks App

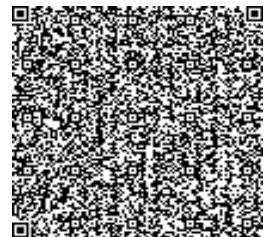
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For Bharti Airtel Limited

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

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

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/09/2021	04/10/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594333

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 9150594666

This month's charges	0.00
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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		

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/09/2021	04/10/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/09/2021	04/10/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/09/2021	04/10/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
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MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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



**GET UP TO 6% INTEREST* ON
THE SAFEST# BANK ACCOUNT**

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*Terms and conditions apply.



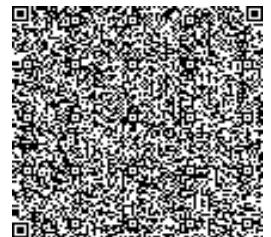
Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

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

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>

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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

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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

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/08/2021	04/09/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594333

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				106.09
infinity_299_15_mass_offer	05/08/2021	21/08/2021	106.09	
This month's charges				106.09

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594666

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				106.09
infinity_299_15_mass_offer	05/08/2021	21/08/2021	106.09	
This month's charges				106.09

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/08/2021	04/09/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/08/2021	04/09/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/08/2021	04/09/2021	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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



**GET UP TO 6% INTEREST* ON
THE SAFEST# BANK ACCOUNT**

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*Terms and conditions apply.



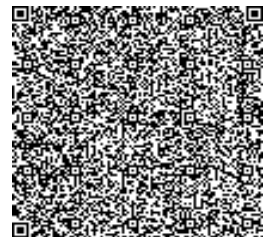
Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

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

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Signature & stamp

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Account summary

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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>

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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

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

YOUR CHARGES IN DETAIL - 9150594333

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594666

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/07/2021	04/08/2021	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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



**GET UP TO 6% INTEREST* ON
THE SAFEST# BANK ACCOUNT**

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*Terms and conditions apply.



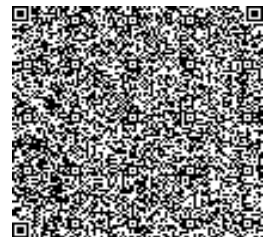
Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

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

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

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594333

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594666

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/06/2021	04/07/2021	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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



**GET UP TO 6% INTEREST* ON
THE SAFEST# BANK ACCOUNT**

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*Terms and conditions apply.



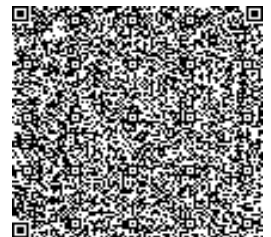
Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

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

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

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				270.06
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	
This month's charges				270.06

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594333

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				270.06
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	
This month's charges				270.06

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594666

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				270.06
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	
This month's charges				270.06

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				270.06
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	
This month's charges				270.06

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 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(₹)	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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				270.06
infinity_299_15_mass_offer	08/05/2021	04/06/2021	270.06	
This month's charges				270.06

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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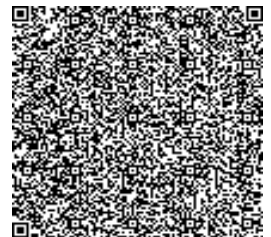
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For Bharti Airtel Limited

S. Vasim Unissa

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

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

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

YOUR CHARGES IN DETAIL - 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(₹)	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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/03/2022	04/04/2022	299.00	

This month's charges	299.00
----------------------	--------

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/03/2022	04/04/2022	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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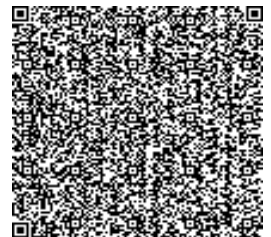
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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: b29a87eb58d8d61eb87ce8d4a7fc9cf804fb122813d561c3260c3a2825e7c21



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

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>

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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

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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".

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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

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(₹)	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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

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

YOUR CHARGES IN DETAIL - 9150594888

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/02/2022	04/03/2022	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/02/2022	04/03/2022	299.00	
This month's charges				299.00

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					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

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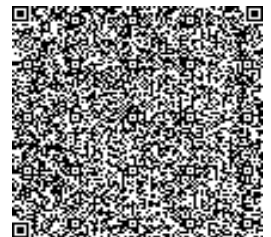
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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: ed121b4075fbc538322b98dbcb3069ca7bffc2ee86b25de14fa3b08441f83a05



YOUR PAYMENT OPTIONS



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Bill number BM2233I010176653

Relationship number

1-3625041428121

Amount due

1,529.28

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Signature & stamp

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>

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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

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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

YOUR CHARGES IN DETAIL - 9150594111

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/01/2022	04/02/2022	299.00	
This month's charges				299.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9150594777

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/01/2022	04/02/2022	299.00	
This month's charges				299.00

Tariff after plan benefits

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

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

YOUR CHARGES IN DETAIL - 9150594222

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_15_mass_offer	05/01/2022	04/02/2022	299.00	
This month's charges				299.00

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					

DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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



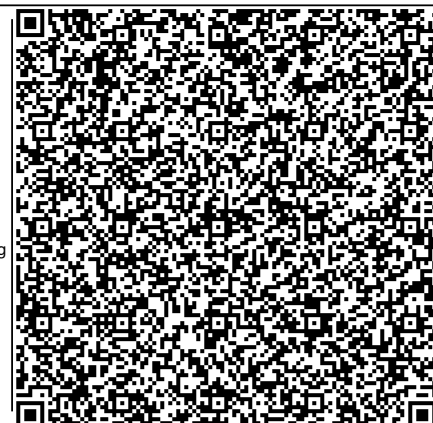
Selfcare Portal

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



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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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).
- 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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 531500186719

Invoice Date: 02-Jan-2024

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 531500186719

Invoice Date: 02-Jan-2024

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

DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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

Payment Options**JioPay**

Register with JioPay and
get
uninterrupted services.*

JioAutoPay**e-NACH (Debit Card)**

To set e-NACH mandate on your bank account visit
www.jio.com/business/

**Standing Instructions (Credit Card)**

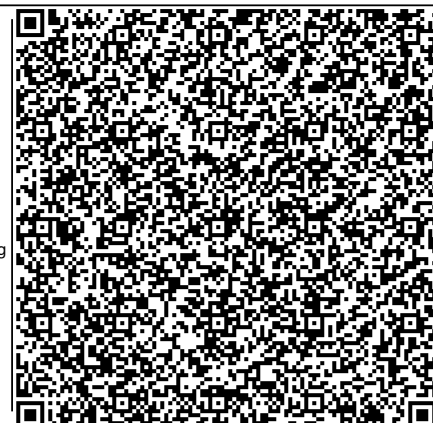
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

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



*Details under Important
Information JioPay

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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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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Complaints & Service Requests

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JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/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

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- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

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



DIGITAL
LIFE

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 532500174186

Invoice Date: 02-Dec-2023

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

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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.*

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



*Details under Important
Information JioPay

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,
Greens 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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- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 520000207583

Invoice Date: 04-Nov-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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 520000207583

Invoice Date: 04-Nov-2023

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

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

DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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

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	-9.48	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

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)**

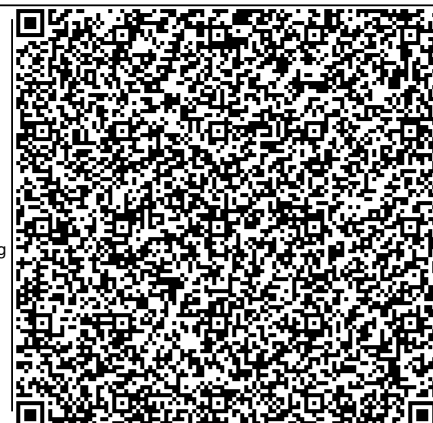
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

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



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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
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- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

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

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 528500158721

Invoice Date: 01-Oct-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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 528500158721

Invoice Date: 01-Oct-2023

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-SEP-2023	30-SEP-2023	30	14,970.00
Total									14,970.00

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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

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	-9.08	17,664.60	17,655.52

	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.*

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



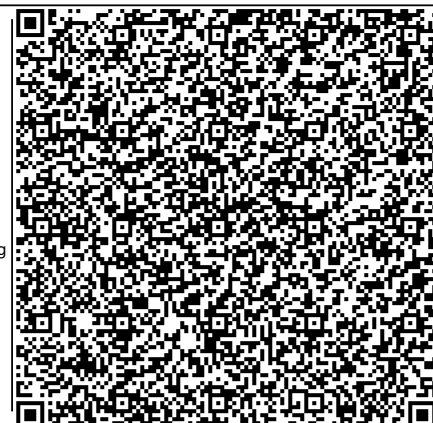
Selfcare Portal

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



*Details under Important
Information JioPay

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,
Greens 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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- JioAutoPay
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 - Click to view the process www.jio.com/business/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

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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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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 (₹)
1	532500154579	01-Aug-2023	17,664.60	0.00	17,664.60	0.00	0.00
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 (₹)
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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 550000152899

Invoice Date: 02-Sep-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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 550000152899

Invoice Date: 02-Sep-2023

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

DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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 : e7b323935a14263703861d52289d9c462f4dd30e1e3199ad618860be0cfc31d

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



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



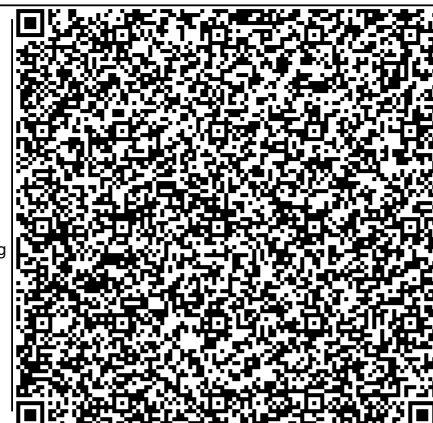
Selfcare Portal

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



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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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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JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
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- 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.
- 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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- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 532500154579

Invoice Date: 02-Aug-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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 532500154579

Invoice Date: 02-Aug-2023

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



DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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

Payment Options



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*Details under Important Information JioPay

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 **Standing Instructions (Credit Card)**

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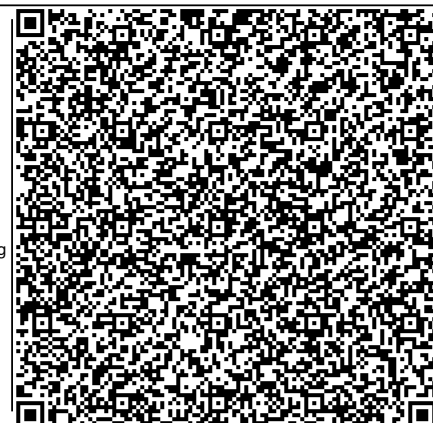
JioDigiPay

 **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

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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

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SAC Code : Services	SAC Code : Services
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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

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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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- No cheque payment will be accepted against wireline services.
- 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.

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

Reach Us

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DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 529000200820

Invoice Date: 01-Jul-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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 529000200820

Invoice Date: 01-Jul-2023

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST

Trunk ID: 100003779

Address: No 1,Peri Educational And Charitable 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-JUN-2023	30-JUN-2023	30	14,970.00
Total									14,970.00

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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(₹)
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2 Usage Charges	
Domestic	0.00
Premium	0.00
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on Register for autopay of invoice by credit card.

JioDigiPay



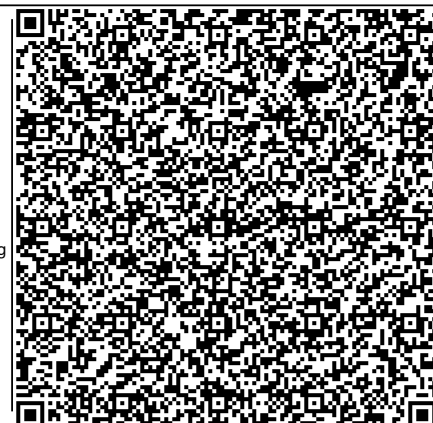
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Virtual A/C Code RJIO900120305605, IFSC Code
ICIC0000104



*Details under Important
Information JioPay

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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
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89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

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998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

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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)

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- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 531000178631

Invoice Date: 02-Jun-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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 531000178631

Invoice Date: 02-Jun-2023

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



DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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 : e4cf3af024e6314d6cceb21b7034a059d7636090e1f705c91b157dfe3ef9a

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

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.

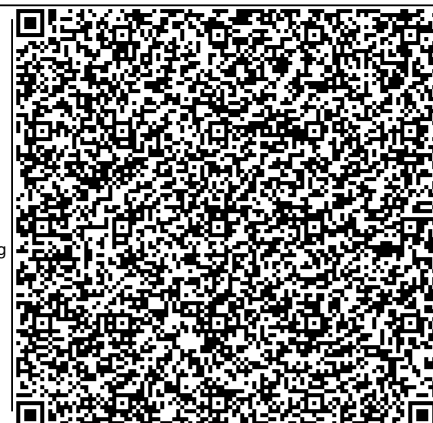
JioDigiPay

 **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



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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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).
- 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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

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

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 523500136237

Invoice Date: 01-May-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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 523500136237

Invoice Date: 01-May-2023

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

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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

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)**

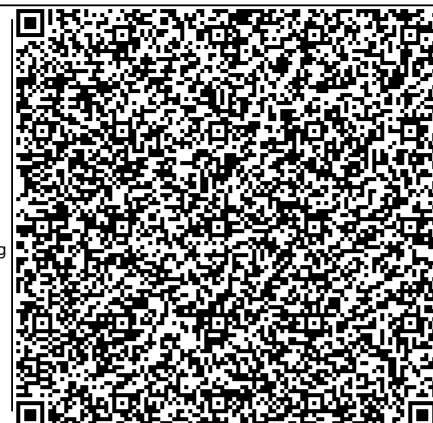
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

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



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,
Greens 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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- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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).
- 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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JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - 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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

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

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



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 527500131680

Invoice Date: 01-Mar-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

DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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

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	-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
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)**

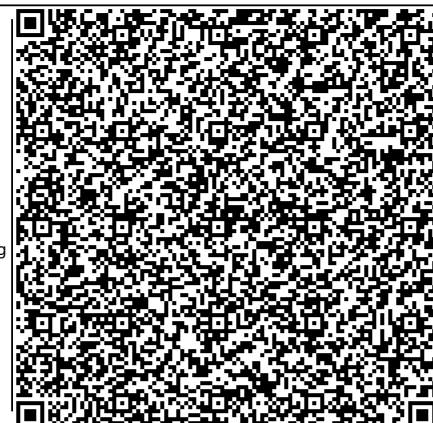
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

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



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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
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Complaints & Service Requests

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JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

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	

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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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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- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 2024020220709

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 536000217138

Invoice Date: 02-Feb-2024

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
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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 : 934fac4bba232ecea2d13fd5fc9680c2723b25c4f2ff44839dad13f247d83e

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

 **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.

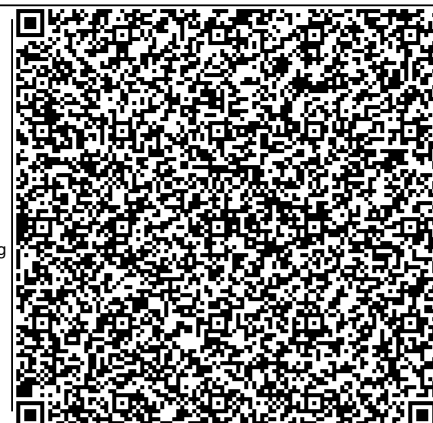
JioDigiPay

 **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,
Greens 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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- 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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Complaints & Service Requests

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SAC Code : Services	SAC Code : Services
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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

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- 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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- The payment shall be made in favour of RJIO900120305605.
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- No cheque payment will be accepted against wireline services.

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



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 525500075538

Invoice Date: 01-Jan-2022

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 525500075538

Invoice Date: 01-Jan-2022

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_I RStd			01-DEC-2021	31-DEC-2021	31	0.00
Total							14,970.00

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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
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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.*

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 **e-NACH (Debit Card)**

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 **Standing Instructions (Credit Card)**

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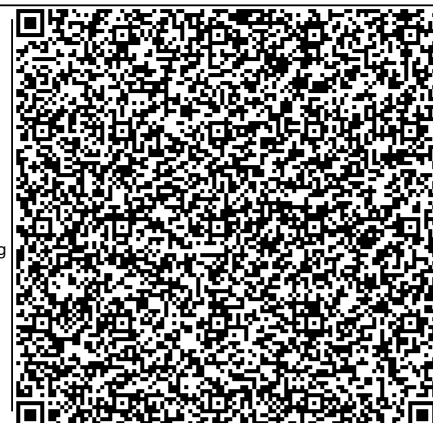
JioDigiPay

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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

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,
Greens 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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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)

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- 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.
- 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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- The payment shall be made in favour of RJIO900120305605.
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- No cheque payment will be accepted against wireline services.

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



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 525000121079

Invoice Date: 01-Dec-2021

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 525000121079

Invoice Date: 01-Dec-2021

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_I RStd			01-NOV-2021	30-NOV-2021	30	0.00
Total							14,970.00

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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



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)**

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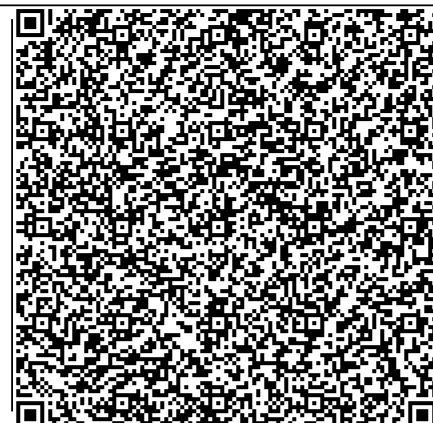
JioDigiPay

 **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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
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Complaints & Service Requests

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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
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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, Grems Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

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



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60



DIGITAL
LIFE

Peri Educational And Charitable Trust

Bill Number: 553500077293

Bill Date: 01-Nov-2021

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



DIGITAL
LIFE

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
	24.05.17_100_FCW100_LR30_SR40_						
2	IRStd			01-OCT-2021	31-OCT-2021	31	0.00
Total							14,970.00

DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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

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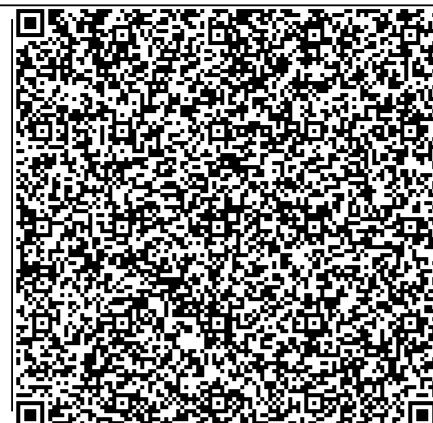
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Pincode: 600004 Chennai

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- No cheque payment will be accepted against wireline services.

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

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



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	14,970.00	1,347.30	1,347.30	2,694.60



DIGITAL
LIFE

Peri Educational And Charitable Trust

Bill Number: 534500078887

Bill Date: 01-Oct-2021

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



DIGITAL
LIFE

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

DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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
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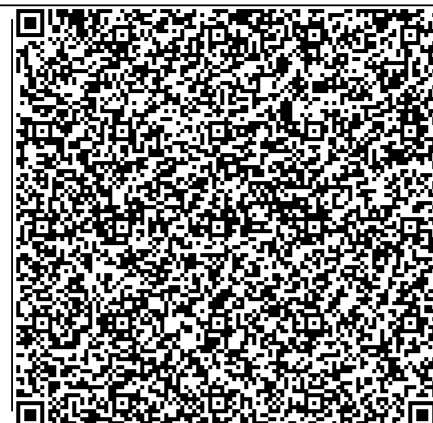
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Chennai 600006 Tamil Nadu

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- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

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

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Bill Number: 527000096858

Bill Date: 01-Sep-2021

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Bill Number: 527000096858

Bill Date: 01-Sep-2021

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST

Trunk ID: 100003779

Address: No 1,Peri Educational And Charitable 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-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

DIGITAL
LIFE

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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

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.

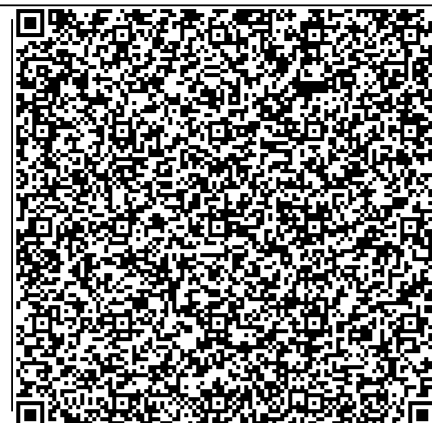
JioDigiPay

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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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).
- 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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - 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, Grems Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Bill Number: 526000099832

Bill Date: 01-Aug-2021

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Bill Number: 526000099832

Bill Date: 01-Aug-2021

User Name: PERI EDUCATIONAL AND CHARRITABLE TRUST

Trunk ID: 100003779

Address: No 1,Peri Educational And Charitable 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	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

**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

IRN : 1bb929cc3ac57034931ff228a10e680a7454bb5688f7dac9dd90273209c54e27

Account No : 922495224

Credit Note No 4780109147

Credit Date : 28-Jul-21

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

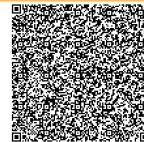
TATA TELESERVICES LTD

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.

Signature Not Verified
Digitally signed by
NEERAJA AKUNURI

Date: 2021.07.28 18:25:39 IST



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

TAX INVOICE

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.



Rs. 5,000
discount on first bill of
any new TTBS Service.



*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

#TimeToDoBig

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 right people.

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			
Outgoing call rates	FixedLines		Mobiles	
	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
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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_DI	00:09:12	10	5.00						



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. : 35
IRN : 41ccfb828d1b5dc1085e81db60026b9d4f31db95c925d3aa7514a083c796d7ef

TAX INVOICE

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

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.



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 right people.

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			
Outgoing call rates	FixedLines		Mobiles	
	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.)
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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
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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	Bsntl-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	Bsntl-Tn	00:00:13	1	0.50
18:27:18	9994712370	Bsntl-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	Bsntl-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	Bsntl-Tn	00:00:04	1	0.50
18:43:40	9994712370	Bsntl-Tn	00:00:04	1	0.50	22:06:32	9994712370	Bsntl-Tn	00:00:07	1	0.50
20:30:26	9176191345	Vodafone-Che	00:00:32	1	0.50	22:12:44	9994712370	Bsntl-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	Bsntl-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	Bsntl-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	Bsntl-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	Bsntl-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	Bsntl-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	Bsntl-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	Bsntl-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	Bsntl-Tn	00:00:05	1	0.50	12:18:48	8608666555	Airtel-Tn	00:00:52	1	0.50
20:13:59	9994712370	Bsntl-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	Bsntl-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	Bsntl-Tn	00:15:04	16	8.00
18:22:38	9994712370	Bsntl-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	Bsntl-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

Peri Educational And Charitable Trust
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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.*

JioAutoPay**e-NACH (Debit Card)**

To set e-NACH mandate on your bank account visit
www.jio.com/business/

**Standing Instructions (Credit Card)**

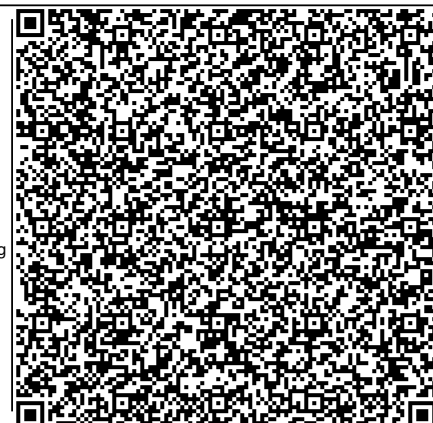
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

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



*Details under Important
Information JioPay

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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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).
- 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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - 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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

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



DIGITAL
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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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 552500084523

Invoice Date: 01-Apr-2022

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
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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**

Register with JioPay and
get
uninterrupted services.*

JioAutoPay**e-NACH (Debit Card)**

To set e-NACH mandate on your bank account visit
www.jio.com/business/

**Standing Instructions (Credit Card)**

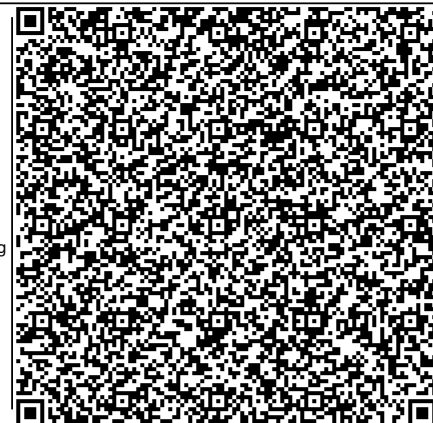
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

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



*Details under Important
Information JioPay

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,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office:
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

**Terms and Conditions****Tariff & Plans**

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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).
- 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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - 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

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900120305605.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 530000125184

Invoice Date: 01-Mar-2022

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
No 4,9th Anvenue,
Ashok Nagar,45th Street,
Chennai,Chennai,
Tamilnadu-600083,India

Original for Recipient

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
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Virtual A/C Code RJIO900120305605, IFSC Code
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*Details under Important
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Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
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CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
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Chennai 600006 Tamil Nadu

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89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai

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Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 2022020130154

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



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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



DIGITAL
LIFE

Peri Educational And Charitable Trust

Document Number: 551000082093

Invoice Date: 01-Feb-2022

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.

PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 11 DEC 2023**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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



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.

PERI EDUCATIONAL 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

Customer Number 70342484

Due Date 11 JAN 2024

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI0412305959990	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 .	TNI0412305959993	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 .	TNI0412305959995	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 .	TNI0412305959997	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 .	TNI0412305960000	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 EDUCATIONAL 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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 on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **11 NOV 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 16 OCT 2023**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 SEP 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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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 on email only.

PERI EDUCATIONAL 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**Customer Number****70342484****Due Date****16 AUG 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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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 on email only.

PERI EDUCATIONAL 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

Customer Number 70342484**Due Date** 16 JUL 2023**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/ statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 16 JUN 2023**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI04053968 97455	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 .	TNI04053968 97468	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 .	TNI04053968 97481	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 .	TNI04053968 97494	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 .	TNI04053968 97500	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	TNZ0405318 522855	-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 EDUCATIONAL 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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 on email only.

PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 16 MAY 2023**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 Char	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 EDUCATIONAL 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

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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.

PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 16 APR 2023**Happy to Help**

You can write back to us on

Corporatcare.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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI04033940 93238	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 .	TNZ0403317 037980	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 .	TNI04033940 93233	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 .	TNI04033940 93244	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 .	TNI04033940 93248	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 .	TNZ0403317 037982	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 .	TNI04033940 93255	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 .	TNI04033940 93257	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 EDUCATIONAL 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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 MAR 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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



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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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 FEB 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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



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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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **11 FEB 2024****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 .	TNI04014072 94661	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 .	TNI04014072 94666	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 .	TNI04014072 94670	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 .	TNI04014072 94674	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 .	TNI04014072 94677	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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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

Customer Number 70342484

Due Date 16 JAN 2023

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 .	TNI0412290399841	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 .	TNI0412290399844	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 .	TNI0412290399837	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 .	TNI0412290399847	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 .	TNI0412290399850	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 .	TNI0412290399854	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 .	TNI0412290399856	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 .	TNI0412290399860	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 EDUCATIONAL 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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PERI EDUCATIONAL 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

Customer Number 70342484

Due Date 16 DEC 2022

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 OCT 2022**

Happy to Help

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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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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



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on email only.

PERI EDUCATIONAL 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

Customer Number 70342484

Due Date 16 SEP 2022

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI0408285090162	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 .	TNI0408285090167	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 .	TNI0408285090155	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 .	TNI0408285090173	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 .	TNI0408285090177	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 .	TNI0408285090179	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 .	TNI0408285090182	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 .	TNI0408285090185	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 EDUCATIONAL 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

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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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 AUG 2022****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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



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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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 JUL 2022****Happy to Help**

You can write back to us on

Corporatcare.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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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



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SMS ACT GOGREEN TO 199 (toll free) to get your bills
on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 JUN 2022****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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



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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 MAY 2022****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI04042802 89668	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 .	TNI04042802 89674	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 .	TNI04042802 89663	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 .	TNI04042802 89678	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 .	TNI04042802 89684	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 .	TNI04042802 89691	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 .	TNI04042802 89697	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 .	TNI04042802 89702	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 EDUCATIONAL 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



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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 APR 2022**

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI04032790 92903	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 .	TNI04032790 92907	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 .	TNI04032790 92899	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 .	TNI04032790 92911	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 .	TNI04032790 92915	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 .	TNI04032790 92921	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 .	TNI04032790 92925	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 .	TNI04032790 92928	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 EDUCATIONAL 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



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 on email only.

PERI EDUCATIONAL 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**Customer Number****70342484****Due Date****16 MAR 2022****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	Citibank NA
Branch _____		9 Digit MICR code no. of the bank	000037000
Bank _____		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 EDUCATIONAL 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 EDUCATIONAL 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



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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **11 DEC 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **11 JAN 2024****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 .	TNI0412305959990	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 .	TNI0412305959993	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 .	TNI0412305959995	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 .	TNI0412305959997	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 .	TNI0412305960000	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 EDUCATIONAL 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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PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **11 NOV 2023**

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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

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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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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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PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 OCT 2023**

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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

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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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 SEP 2023**

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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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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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 on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 AUG 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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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 on email only.

PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 16 JUL 2023**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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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PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 16 JUN 2023**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 .	TNI04053968 97455	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 .	TNI04053968 97468	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 .	TNI04053968 97481	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 .	TNI04053968 97494	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 .	TNI04053968 97500	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	TNZ0405318 522855	-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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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

Customer Number 70342484

Due Date 16 MAY 2023

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 Char	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 EDUCATIONAL 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



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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 APR 2023**

Happy to Help

You can write back to us on

Corporatcare.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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI04033940 93238	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 .	TNZ0403317 037980	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 .	TNI04033940 93233	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 .	TNI04033940 93244	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 .	TNI04033940 93248	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 .	TNZ0403317 037982	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 .	TNI04033940 93255	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 .	TNI04033940 93257	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 EDUCATIONAL 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



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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 MAR 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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



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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 FEB 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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



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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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **11 FEB 2024****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI04014072 94661	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 .	TNI04014072 94666	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 .	TNI04014072 94670	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 .	TNI04014072 94674	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 .	TNI04014072 94677	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 EDUCATIONAL 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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 on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 JAN 2023****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 .	TNI0412290399841	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 .	TNI0412290399844	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 .	TNI0412290399837	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 .	TNI0412290399847	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 .	TNI0412290399850	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 .	TNI0412290399854	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 .	TNI0412290399856	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 .	TNI0412290399860	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 EDUCATIONAL 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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on email only.

PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 16 DEC 2022**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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



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 on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 OCT 2022****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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

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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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 SEP 2022****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 .	TNI0408285090162	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 .	TNI0408285090167	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 .	TNI0408285090155	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 .	TNI0408285090173	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 .	TNI0408285090177	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 .	TNI0408285090179	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 .	TNI0408285090182	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 .	TNI0408285090185	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 EDUCATIONAL 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



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on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 AUG 2022**

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40866225126
Branch		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.	
Bank			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 70342484

PERI EDUCATIONAL 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 EDUCATIONAL 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



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 on email only.

PERI EDUCATIONAL 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

Customer Number 70342484**Due Date** 16 JUL 2022**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
Branch		Bank Account Number	40866225126
		Branch IFSC Code	SBIN0016376
Bank		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 EDUCATIONAL 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 EDUCATIONAL 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

**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.

PERI EDUCATIONAL 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**Customer Number** 70342484**Due Date** 16 JUN 2022**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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 EDUCATIONAL 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

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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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 MAY 2022**

Happy to Help

You can write back to us on

Corporatcare.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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI04042802 89668	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 .	TNI04042802 89674	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 .	TNI04042802 89663	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 .	TNI04042802 89678	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 .	TNI04042802 89684	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 .	TNI04042802 89691	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 .	TNI04042802 89697	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 .	TNI04042802 89702	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 EDUCATIONAL 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



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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.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 APR 2022****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
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 EDUCATIONAL 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 .	TNI04032790 92903	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 .	TNI04032790 92907	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 .	TNI04032790 92899	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 .	TNI04032790 92911	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 .	TNI04032790 92915	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 .	TNI04032790 92921	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 .	TNI04032790 92925	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 .	TNI04032790 92928	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 EDUCATIONAL 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



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Every 3000 sheets of paper cost us a tree. Let's conserve.
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 on email only.

PERI EDUCATIONAL 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

Customer Number **70342484**Due Date **16 MAR 2022****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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
Dated		Bank Name	Citibank NA
Branch		9 Digit MICR code no. of the bank	000037000
Bank		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 EDUCATIONAL 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 EDUCATIONAL 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



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 EDUCATIONAL 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:
2,349.68

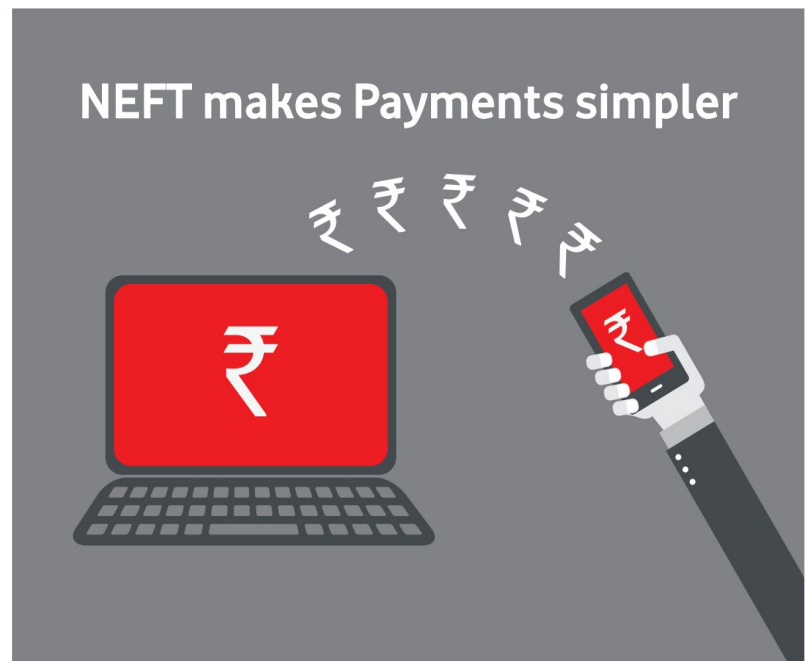
Due Date:
16.05.20

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name Vodafone Idea Limited	
Dated _____		Bank Name Citibank NA	
Branch _____		9 Digit MICR code no. of the bank 000037000	
Bank _____		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 neftpayers@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 EDUCATIONAL 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 EDUCATIONAL 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



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 EDUCATIONAL 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:

2,350.12

Due Date:

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

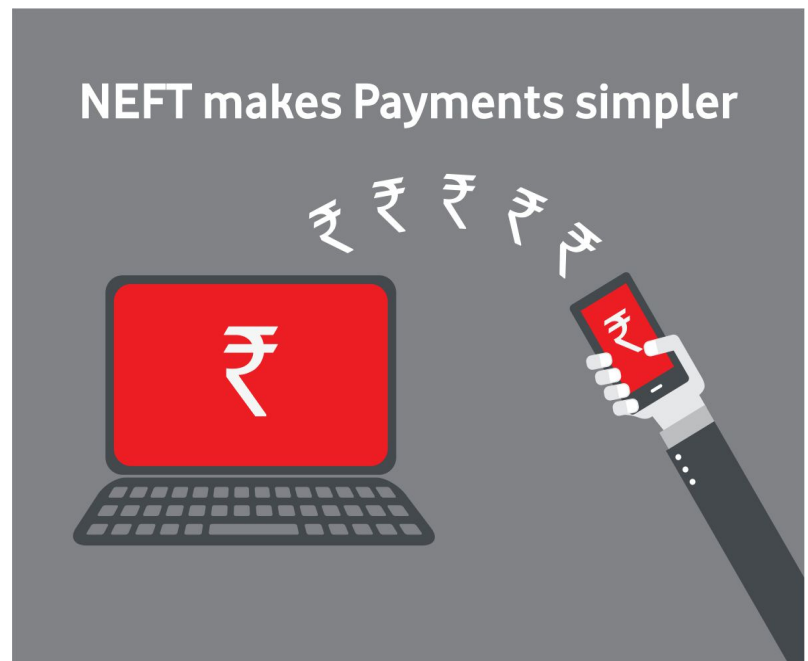
Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16.04.20 to avoid late payment charges.

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name Vodafone Idea Limited	
Dated _____		Bank Name Citibank NA	
Branch _____		9 Digit MICR code no. of the bank 000037000	
Bank _____		Bank Account Number 0101292002	
		Branch IFSC Code CITI00000003	
		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 EDUCATIONAL 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 EDUCATIONAL 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



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 EDUCATIONAL 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:

2,350.56

Due Date:

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

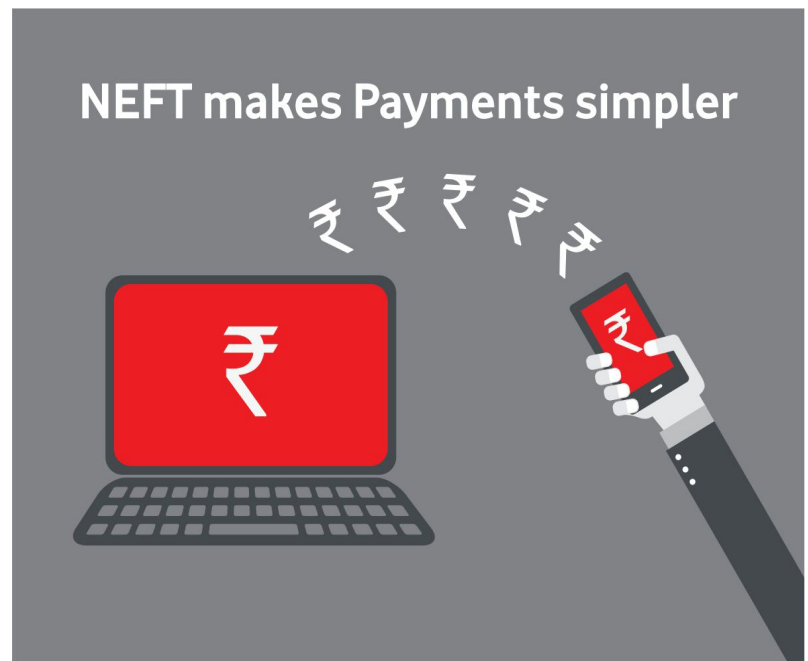
Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16.03.20 to avoid late payment charges.

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name Vodafone Idea Limited	
Dated _____		Bank Name Citibank NA	
Branch _____		9 Digit MICR code no. of the bank 000037000	
Bank _____		Bank Account Number 0101292002	
		Branch IFSC Code CITI00000003	
		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 EDUCATIONAL 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	04ITN02046058963	293.82	293.82	0.00	249.00					293.82	293.82
2	9677096451	72725758	M/S. PERI EDUCATIONAL AND	04ITN02046058966	293.82	293.82	0.00	249.00					293.82	293.82
3	9600057827	72725861	M/S. PERI EDUCATIONAL AND	04ITN02046058961	293.87	293.87	0.00	249.00					293.82	293.82
4	9677130343	72727064	M/S. PERI EDUCATIONAL AND	04ITN02046058972	293.85	293.85	0.00	249.00					293.82	293.82
5	9677130347	72730732	M/S. PERI EDUCATIONAL AND	04ITN02046058974	294.39	294.39	0.00	249.00					293.82	293.82
6	9940184277	72731271	M/S. PERI EDUCATIONAL AND	04ITN02046058978	293.82	293.82	0.00	249.00					293.82	293.82
7	8056299111	72731686	M/S. PERI EDUCATIONAL AND	04ITN02046058980	293.82	293.82	0.00	249.00					293.82	293.82
8	9677130344	72731942	M/S. PERI EDUCATIONAL AND	04ITN02046058982	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 EDUCATIONAL 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 NADUCustomer GST no- 33AABCP7391P1ZU
Place of Supply- Tamil Nadu
State Code- 33

Happy to help

You can write back to us on
Corporatcare.India@vodafoneidea.com

Customer No : 53998646

Cheque/DD should be Payable to Vodafone along with
mobile no wise payment breakup.

Amount Due:

15,673.96

Due Date:

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

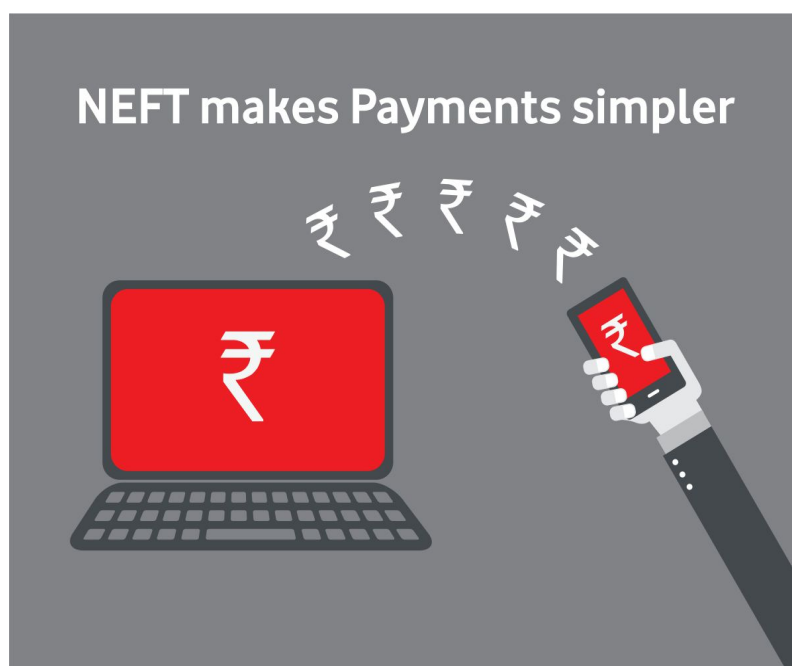
Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 19.03.19 to avoid late payment charges.

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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.											
Cheque / DD no. _____		<table><tr><td>Beneficiary Name</td><td>Vodafone Idea Limited</td></tr><tr><td>Bank Name</td><td>Citibank NA</td></tr><tr><td>9 Digit MICR code no. of the bank</td><td>000037000</td></tr><tr><td>Bank Account Number</td><td>0101292002</td></tr><tr><td>Branch IFSC Code</td><td>CITI0000003</td></tr></table>		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
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												
Dated _____		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpymnt.tn@vodafoneidea.com for payment updation.											
Branch _____													
Bank _____													
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.													

HSN : 9984

| Vodafone Idea GST No : 33AABCB2100P1Z4

| CIN : L32100GJ1996PLC030976

Vodafone Idea Limited :

Block no: 94, Tower -1, 9th Floor, TVH Belicia Towers, MRC Nagar, Chennai, Tamilnadu - 600028

Regd. Office : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.vodafone.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

SMS BILL to 199 (toll free) for bill information

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

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 NADUCustomer GST no- 33AABCP7391P1ZU
Place of Supply- Tamil Nadu
State Code- 33

Happy to help

You can write back to us on
Corporatcare.India@vodafoneidea.com

Customer No : 53998646

Cheque/DD should be Payable to Vodafone along with
mobile no wise payment breakup.

Amount Due:

10,820.69

Due Date:

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	

NEFT makes Payments simpler



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.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.											
Cheque / DD no. _____		<table><tr><td>Beneficiary Name</td><td>Vodafone Idea Limited</td></tr><tr><td>Bank Name</td><td>Citibank NA</td></tr><tr><td>9 Digit MICR code no. of the bank</td><td>000037000</td></tr><tr><td>Bank Account Number</td><td>0101292002</td></tr><tr><td>Branch IFSC Code</td><td>CITI0000003</td></tr></table>		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
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												
Dated _____		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpymt.tn@vodafoneidea.com for payment updation.											
Branch _____													
Bank _____													
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.													

HSN : 9984

| Vodafone Idea GST No : 33AAACB2100P1Z4

| CIN : L32100GJ1996PLC030976

Vodafone Idea Limited :

Block no: 94, Tower -1, 9th Floor, TVH Belicia Towers, MRC Nagar, Chennai, Tamilnadu - 600028

Regd. Office : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.vodafone.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

SMS BILL to 199 (toll free) for bill information

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	04ITN01929188332	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	04ITN01929188338	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	04ITN01929188339	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	04ITN01929188344	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	04ITN01929188347	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	04ITN01929188351	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	04ITN01929188368	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	04ITN01929188371	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	04ITN01929188374	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	04ITN01929188376	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	04ZTN01902359233	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	04ZTN01902359234	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	04ITN01929188358	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	04ITN01929188354	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	04ITN01929188362	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	04ITN01929188365	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	04ITN01929188383	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	04ITN01929188387	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	04ITN01929188389	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	04ITN01929188397	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	04ITN01929188400	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	04ITN01929188407	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	04ITN01929188412	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	04ITN01929188420	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	04ITN01929188403	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	04ITN01929188422	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	04ITN01929188427	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	04ITN01929188430	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	04ITN01929188433	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	04ITN01929188437	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	04ITN01929188439	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	04ITN01929188441	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	04ITN01929188445	-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	04ITN01929188450	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	04ITN01929188454	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	04ITN01929188458	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	04ITN01929188463	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	04ITN01929188465	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	04ITN01929188468	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	04ITN01929188470	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	04ITN01929188473	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	04ITN01929188475	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	04ITN01929188479	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	04ITN01929188415	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



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

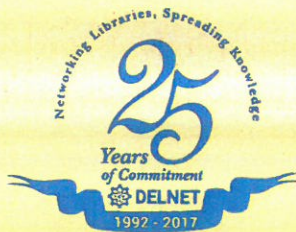

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 049.


Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: March 8, 2018



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/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>

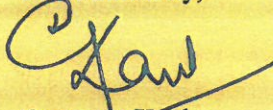
Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

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.

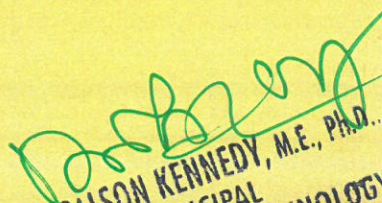
With kind regards,

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 - 600 048



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

NO64180001750638

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/-**



[Signature]
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
Muttukkam, Chennai - 600 048.


Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: March 11, 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

****₹ 13,570.00/-**

****Subject to Realisation**


Authorised Signatory


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:

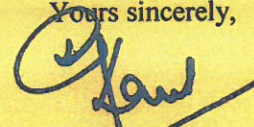
Login : tnperiit
Password : peri6861

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, 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. 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 - 600048



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



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

NO63201081037030

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/-**

****Subject to Realisation**

Aut:

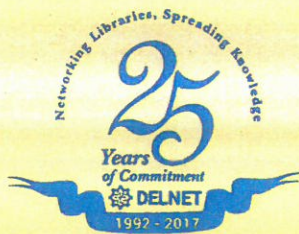


atory

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

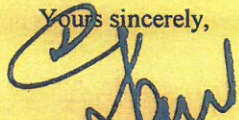
Kindly note your Inter Library Loan (ILL for Books) Password is "tnperiitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these 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.

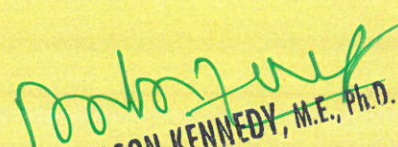
With kind regards,

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 - 600048.



DELNET

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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 - 600 091



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.delnnet.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.delnnet.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.



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

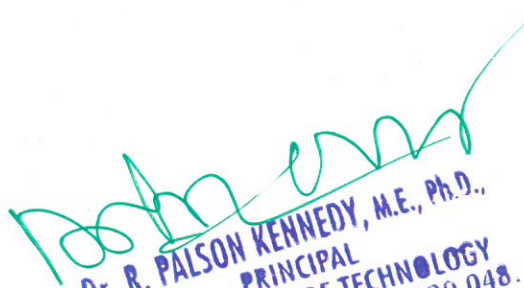
SURYA2160054878 19-Mar-2021 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 31.03.2021 TO 30.03.2022

****₹ 13,570.00/-**

****Subject to Realisation**


Authorised Signatory


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, 2023



Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 040.

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.delnnet.in
April 19, 2022

DELNET/IM-6861/tmPERIIT/MEM/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.delnnet.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

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600048

Encl: (1) Receipt No. 69476 dated 18.4.2022 of ₹13,750
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



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**

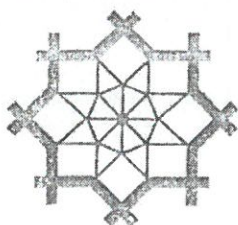
By : **PERI INSTITUTE OF TECHNOLOGY; SURYODAY BANK**
Inter Bank Transfer **SURYA/22691124740** **18-Apr-22** **13,750.00**

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)

****₹ 13,750.00/-**


Authorised Signatory


Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600048



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.

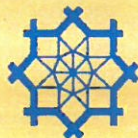
Membership Number **IM – 6861** has been renewed and next
renewal is due on March 30, 2024



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: March 31, 2023



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,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnnet.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.delnnet.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 : tnperilit
Password : perl6861

Kindly note your Inter Library Loan (ILL for Books) Password is "tnperilitlib" 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

- Encl: (1) Receipt no. 80444 dated 5.4.2024 of ₹ 13,570
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(3) DELNET Poster
(4) Certificate of Membership

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



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Received with thanks from : **PERI INSTITUTE OF TECHNOLOGY**
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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

408595386589

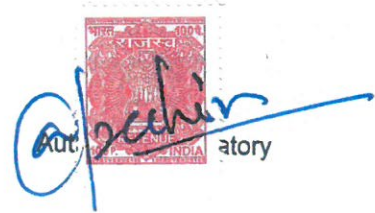
4-Apr-24

13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 31.03.2024 TO 30.03.2025

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****Subject to Realisation**



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

PERI EDUCATION

CASH VOUCHER

College : PERI Institute of Technology.

Date : 04/10/23

Expenses Head : _____

Debit A/C : _____

Paid to : Bela Schrammion Auto Diesel Centre.

The sum of Rs. 3607 (Rupees in words : Three thousand
Six hundred and Seven Rupees. only)

Towards petrol filled for hired & CO. [TIN/70X5114]

Rs.

3	6	0	7		
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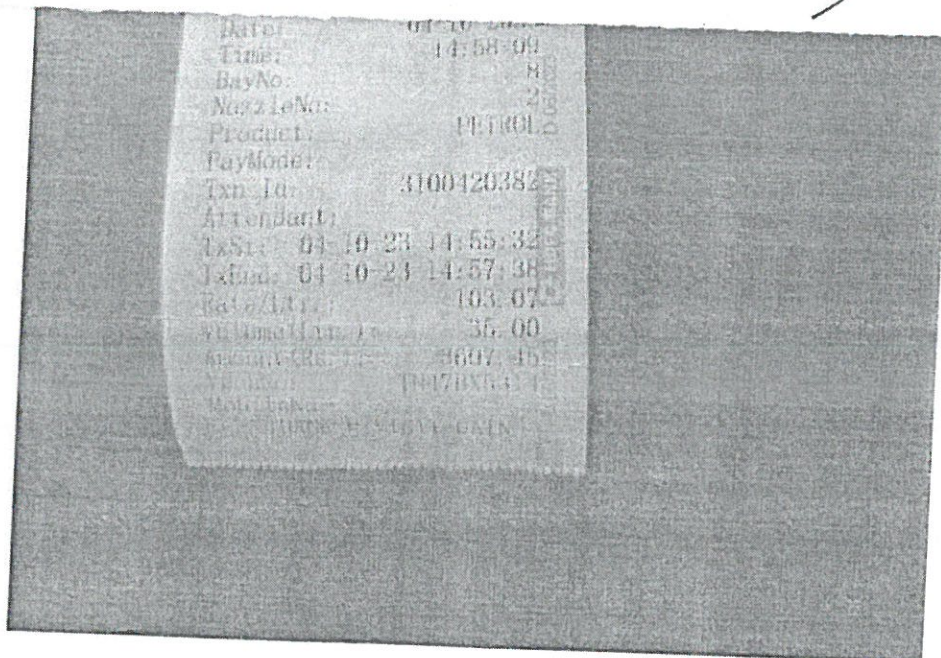
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 km [37992 - 38394] = 402 km Run

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Receiver Signature



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

PERI EDUCATION

CASH VOUCHER

College : PERI Institute of Technology

Date : 04/10/21

Expenses Head : _____

Debit A/C : _____

Paid to : Balasubramanian Auto Diesel Centre

The sum of Rs. 1000 (Rupees in words : one thousand

Pupees only)

Towards Petrol filled for our hired Swift [Rate 103.07 x 9.70]

S.

1	0	0	0				
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Recommended by

Approved by

Receiver Signature


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

PERI EDUCATION

CASH VOUCHER

College : PERI Institute of Technology

Date : 01/12/23

Expenses Head : _____

Debit A/C : _____

Paid to : Zehra bee .

The sum of Rs. 4250 (Rupees in words : four thousand two hundred and fifty Rupees. only)

Towards TN19m 4625 R-03 self motor spare purchased.

Rs.

4	2	5	0				
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Recommended by

Approved by

Receiver Signature

CASH BILL		Cell : 9840335495		
A.N.M. PERFECT WINDING		No. 285		
No. 13/7, Arunthathipuram 2nd Street, Essa Pallavaram, Chennai - 600 043.		To M/s. <u>Peri</u>		
Date : <u>29/11/2023</u>		(3)		
Sl.No	Particulars	Qty.	Rate	Amount Rs.
1.	Self motor Arunthathipuram	1		1350
2.	Salon Smith.	1		1800
3.	Runk	1 set		800
4.	Runk	3		350
TOTAL				4250

Ruppes.....

For A.N.M. PERFECT WINDING

Dr. R. PALSON KENNEDY M.E., Ph.D.,
Principal
PERI INSTITUTE OF TECHNOLOGY
Chennai - 600 043.

PERI EDUCATION

Vch No: 2941

CASH VOUCHER

College: PERI Institute of Technology

Date: 16/10/23

Expenses Head: _____

Debit A/C: _____

Paid to: M. C Agencies.

The sum of Rs. 2456 (Rupees in words: Twenty four thousand five hundred and fifty six Rupees only)

Towards Dinner for 7 buses 11th Aug in trip on 13/10/23

Rs. 2456

Recommended by

Approved by

Receiver Signature

PARTICULARS		Qty.	Rs.	P.
Petrol / Diesel				
E. & O.E.				
Thank You!	Cashier	TOTAL	2456	

No. **11963**
M/S PERI

Date: 16/10/23

33AEVPC8366A1Z1 CREDIT BILL Cell: 9444007803
M.C. Agencies
Dealers Bharat Petroleum Corporation Ltd.,
No. 11, Alagesan Nagar, Kolapakkam, Chennai-48.

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

FUTURE DRIVER SERVICE

No.17, SJ Nagar, Sriperumbudur, Kanchipuram - 602 105.

GST NO : 33NGQPS3070B1Z5
PAN : NGQPS3070B



DATE: 11/12/22

CUSTOMER NAME ADDRESS & TAX DETAILS	
PLACE OF SERVICE : M/S PERI EDUCATIONAL AND CHARITABLE TRUST	
ORDER REF NO : NOV/23 - 24/102	GSTIN : 33AABTP3595L125
BILL PERIOD : [01/11/23 to] 30/11/23	PAN : AABTP3595L

SL NO	DESIGNATION	NO OF DRIVERS	PER MONTH CHARGES	AMOUNT
1.	Drivers	11	11 x 19848	218328 ✓

TOTAL BASIC	218328 ✓
CGST	9% 19649.52 ✓
SGST	9% 19649.52 ✓
TOTAL GST	18% 39299.4 ✓
TOTAL AMOUNT	257627 ✓

TOTAL AMOUNT (IN WORDS) Two lakh fifty seven thousand eight hundred and twenty seven Rupees only.

TDS @ 1% 2183

Net 255444

S. RENGANAYAKI
PROPRIETOR

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

Verified forward to
Coo Sir
D. Jey-
Forward to Coo Sir
Approval
11/12/22

Mob : 9092253343 / 8939993998

PERI EDUCATION

CASH VOUCHER

College: PERI Institute of Technology

Date: 09/11/22

Expenses Head: Repair & maintenance vehicle

Debit A/C: Indirect perit (2534)

Paid to: Great Battery

The sum of Rs. 11500 (Rupees in words: eleven thousand

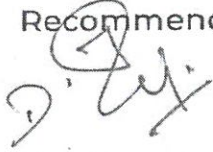
five hundred Rupees only)

Towards Purchased new battery [TIN 19 12 5277] R.06

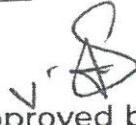
Rs.

1	1	5	0	0			
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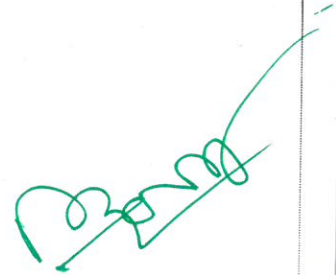
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Receiver Signature



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



Sri Ragavendra Swamy Thunai Cell: 94443 14289

~~METRO~~

97908 75166

SRI PRAKASH AUTOMOBILES

(BELT HOUSE)

No. ~~7454~~ 71493, G.S.T. Road, Pallavaram, Chennai-600 043.

Date: 10/12/2011

PERI

Router 1

Q B 76 ✓

822

W 800K 1280 ✓

620

1442

Dr. R. PALSON KENNEDY, M.E., Ph.D.

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY

Motivakkam, Chennai - 600 048



Janani Stickers

Cell : 9965180410

No 30, GST Road, Gandhi Colony, Paratur,
Chengalpattu, Kancheepuram - 603 002.

S. No : _____

Date 14/12/21

Name : Tn/19m 7003

Address : _____

Qty	Particulars	Rate	Amount
3	Smoking stickers	-	3500
3	Speed COCENTRE device	-	5000
1	MOCKON TESTING CENTRE # 30 GST Road, Paratur, Chengalpattu	-	/
	Total		8500

Delivery Date _____

Signature _____

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 043.



Sri Ragavendra Swamy Thunai Cell: 94443 14289

~~METRO~~

97908 75166

SRI PRAKASH AUTOMOBILES

(BELT HOUSE)

No. ~~7454~~ 71453, G.S.T. Road, Pallavaram, Chennai-600 043.

Date: 10/12/2011

PERI

Router 1

Q B 76 ✓

822

W 800K 1280 ✓

620

1442

Dr. R. PALSON KENNEDY, M.E., Ph.D.

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY

Motivakkam, Chennai - 600 048

GSTIN : 33ADEPM5712C1Z3



SENTHIL SERVICE STATION

No. 9, G.S.T Road, Pallavaram, Chennai - 600043.

Ph : No. 22644499, Mob : 9092897777



HINDUSTAN PETROLEUM CORPORATION LIMITED

செந்தில் சர்வீஸ் ஸ்டேசன்

எண்.9, G.S.T ரோடு, பல்லாவரம், சென்னை - 600043.

Vehicle No. : PERI INSTITUTE Date : 19/12/21
Customer : PERI INSTITUTE OF TECHNOLOGY Time : 02:44 AM
Bill No. : CR14860 K.M. : 0

Product	Qty	Rate	Amount (Rs.)
Diesel	795.00	91.55	72790.20
			72790.20
CUSTOMER	THANK YOU, VISIT AGAIN	For SSS	TOTAL

[Signature]
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Manivakkam, Chennai - 600 048.

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Janani Stickers

Cell : 9965180410

No-30, GST Road, Gandhi Colony, Paranur,
Chengalpattu, Kancheepuram - 603 002.

S. No : _____

Date : 14/12/21

Name : TN 19m4b35

Address : _____

Qty	Particulars	Rate	Amount
3m	online stickers	-	3300
5	Speed contrav device + moolan TESTING CENTRE GST Road, Paranur,	-	5200
Total			8500

Delivery Date Gandhi Colony
Chengalpattu


Dr. R. PATSON KENNEDY, MSc, PhD.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

GSTIN : 33ADEPM5712C1Z3



SENTHIL SERVICE STATION



No. 9, G.S.T Road, Pallavaram, Chennai - 600043
Ph : No. 22644499, Mob : 9092897777

HINDUSTAN PETROLEUM CORPORATION LIMITED

செந்தில் சர்வீஸ் ஸ்டேசன்
எண்.9, G.S.T ரோடு, பல்லாவரம், சென்னை - 600043.

Vehicle No. : PERI
Customer : PERI INSTITUTE OF TECHNOLOGY
Bill No. : 000000

Date : 09/12/21
Time : 02:50 PM
K.M. :

Diesel

755.00

91.55

69127.92

69127.92

THANK YOU, VISIT AGAIN

For SSS

TOTAL

CUSTOMER

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

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CASH BILL

Cell : 9382707171

CLASSIC AUTO CARE

All Cars Mechanical, Tinkering & Painting, AC & Electrical Works, Buying & Selling
No 22J, Thiru-Vi-Ka Estate (N.P.), Ekkattuthangal, Chennai - 600 032.

M/s.	No. 197
.....	Date : 07/12/21
PERI	Km :
Make : DOST	Regn.No. T.N. 19 P. 5550

S.No.	PARTICULARS	AMOUNT	
		Rs.	P.
1.	machine shop work	1200	00
2.	Refrigerator work	600	00
3.	Scanning work	1000	00
4.	oil service oil, filter labour	2400	00
5.	Refrigerator water hose . compressor charging . flaring work panel complete compressor labour	20000	00
6.	complete hose kit	1400	00
7.	hose pipe	850	00
8.	hose clip	100	00
9.	padding and paste	200	00
10.	flaming 2nd corner joint Red and boll. kit	3200	00
11.	2nd water Jack Assy	580	00

Rupees **13-690/-**For **CLASSIC AUTO CARE**

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

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GSTIN : 33ADEPM5712C1Z3



SENTHIL SERVICE STATION

No. 9, G.S.T Road, Pallavaram, Chennai - 600043.
Ph : No. 22644499, Mob : 9092897777



HINDUSTAN PETROLEUM CORPORATION LIMITED

செந்தில் சர்வீஸ் ஸ்டேசன்

எண்.9, G.S.T ரோடு, பல்லாவரம், சென்னை - 600043.

Vehicle No. : PERI BARREL

Date : 02/12/21

Customer : PERI INSTITUTE OF TECHNOL

Time : 06:43 AM

Bill No. : CR14102

K.M. : 0

Diesel

680.00

91.56

62260.80

62260.80

ES&OE

CUSTOMER

THANK YOU, VISIT AGAIN

For SSS

TOTAL


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Monivakkam, Chennai - 600048

CASH BILL

Cell 8122833339

P.DURGADEVI

9677283339

8148083339

SPRAY PAINTING WORKS & LABOUR BODY WORKS

Near Ford Bus Stop, Peramangudi, Maraimalai Nagar - 603 209

e-mail p.durgadevi75@gmail.com

To,

Peri College

TN-19 M-4635

No. 95

Date: 29/11/21

S.No.

Particulars

Quantity

Water wash

1000

Full painting (material & labour)

15,000

Rear Bumper metal sheet &

500

Extra side mirror remove

Head light bulb (1 no)

145

Head light holder (1 no)

140

Side parking bulb (1 no)

100

Indicator bulb (4 no)

40

Indicator holder (1 no)

90

Break bulb (4 no)

40

Break light holder (4 no)

360

Electrical labour.

1795

Rupees

Seventeen thousand

For P.DURGADEVI

nine hundred and fifteen only

Dr. R. PALSON KENNEDY, M.E., Ph.D.

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

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