

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Pallavi Janardhan Naik
DIALYSIS UNIT,Sirsi, Karnataka, India,GOVT
HOSPITAL,Sirsi,UTTAR KANNADA,S irsi,Karnataka,581402
Sirsi Karnataka 581402
Email ID pallavipallavi47@gmail.com
Alternate Mobile Number 9448080706
Airtel Wi-Fi ID 0838417741374_wifi
Landline No 08384451868



Bill NO HF2529I000145086
Bill Period 11 Sep 2024 to 10 Oct 2024
Bill Date 12 Oct 2024
Ship to State Code 29
Place of Supply Karnataka

Opening Balance (A) ₹-199.50

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	17 Sep 2024	-589.00
Total Recharges (B)		₹-589.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-788.50

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0838417741374_wifi	Scheme Charges @ ₹ 799	11 Sep 2024 - 17 Sep 2024	799.00	159.80	559.00
0838417741374_wifi	Scheme Charges @ ₹ 499	17 Sep 2024 - 10 Oct 2024	499.00	399.20	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	559.00	9%	50.31	9%	50.31	100.62	100.62

Charges For This Month Incl. Tax (D) ₹659.62

Closing Balance (A + B + C + D) ₹-128.88

