

# FIXEDLINE AND BROADBAND SERVICES

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



## Billing Details

### Vasisht Kumar

-DCDC Health Care District Hospital Mau, Dcdc Health Care District  
Hospital Mau, Near Ghazipur Tiraha, Dcdc Health Care District  
Hospital Mau, Mau, Mauna th, Uttar Pradesh, 275101  
Maunath Uttar Pradesh 275101  
Email ID mau@dcdc.co.in  
Alternate Mobile Number 7905076486  
Xstream Fibre ID 054710090611\_dsl  
Landline No 05474050211



Bill NO HT2409I001102478  
Bill Period 11 Apr 2023 to 10 May 2023  
Bill Date 12 May 2023  
Ship to State Code 09  
Place of Supply Uttar Pradesh

### Opening Balance (A)

₹-678.84

### Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (UPI-Axis)	02 May 2023	-943.00

### Total Recharges (B)

₹-943.00

### Total Adjustments (C)

₹0.00

### Total Balance (A + B + C)

₹-1621.84

### Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
054710090611_dsl	Scheme Charges @ ₹ 799	11 Apr 2023 - 02 May 2023	799.00	559.30	799.00
054710090611_dsl	Scheme Charges @ ₹ 799	02 May 2023 - 10 May 2023	799.00	239.70	

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

### Charges For This Month Incl. Tax (D)

₹942.82

### Closing Balance (A + B + C + D)

₹-679.02