pacenet

PACELINK ONLINE SERVICES
Daword Baug, Gala No. 4, Near Goel Hospital,

J. B. Nagar, Andheri (E), Mumbai - 400 059. Mob.: 9892680082 / 9619950731

Mcb.: 9892680082 / 961

	••	2 by Cheque / Cash
	DATE:	prof
		2 2
MONEY RECE		Koresthin
A STREET	3128	with thanks form Mr./Mrs./M/s
8	SR. NO.:	Received with the

towards details mentioned below For PACELINK ONLINE SERVICES GST NO.: 27AFOPD8796H1ZR Amount (800ol **Authorized Signatory** 8000) <u> 3</u> & liggode a User ID SALES COPY 180001 Scheme Plan Mymas PACENET COPY 25 137 8 for ₹._ This receipt issued and is valid subject to realization of Cheque. CUSTOMER COPY Bill No. / Bill Date 12/11/22 dated_ INSTALLATION CHARGES 8000 Item Description MONTHLY INTERNET ACCESS CHARGES Total Receipt Amount OTHER CHARGES drawn on_ In Words: : kq pens Name : *

हस्ताक्षरं प्राप्तकर्ता



SHRI RAJASTHANI SEVA SANGH'S Smt. Parmos hwardevi Durgaduti Tibrewala Lions Ju-College of Arts, Commerce & Science J. B. Nagar, Andheri (East),

Mumbai - 400 059.

FIBER MONTHLY STATEMENT

Airtel - 2

2 airtel

Trishla Mehta Spdt College Ground Floor, Shriniwas Spot Community Spot Marg, Andheri East, J B Nagar, M Bagarka Marg, Andheri East, J B Nagar, M umbai,Maharashtra,400059 Mumbai, Maharashtra, 400059, Mumual Address: srsscollegeartscom@yahoo.co.in Phone Number: 7738319732

Your Plan: Airtel-UL-Xstream Basic 799

Unlimited GB (100Mbps/1024Kbps) COMBO

Plan

Number of Connections: 1 Statement Date: 20 Nov 2022

Statement Period: 23 Oct 2022 to 16 Nov 2022

Amount Payable:

₹-10316.67

Due Date:

30 Nov 2022



Previous Dues Amount after due **Payments** Credits Charges for this Month **Amount Payable** date(30Nov) ₹12255.82 ₹1060.82 ₹0.00 ₹-10316.67 ₹878.33 ₹-10316.67

This Month's Summary				
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
iber - 02211554331_dsl	1	₹644.35	₹100.0	₹744.35
Taxes (GST)	-	•	-	₹133.98
Previous Dues	-	-	-	₹1060.82
Payments ¹	-		-	- ₹12255.82
Total (Incl. Taxes)				₹-10316.67

Changes This Mont	h	
Services	Details	Total
Additional usage		118.00
Fiber: 02246002190	Late Payment Penalty Fee	
Check invoices for more	details	Above charges are inclusive of taxes

How To Pay?

Online: Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 20003138258.FL@mairtel BHIMILIZI

Scan & pay via any UPI Apps Powered by Pairtel

Smt. Parmir L.v. College of white Continues and Education College of white Continues College of Science J. B. Noon, Audion (Cost), Mandal - 400 (Cost)



Relationship No : 20003138258

JR CHARGES IN DETAIL

als				
ription Details	From date To dat	e Rental	Net charges	Total(₹)
ne Charges @ ₹ 799	23/10/2022			644.35
init	16/11/202	22 644.35	644.35	

te Payment Fee

	dintion		and the second s
	scription	Amount	Total(₹)
- 1	payment fee		
- 1	l por	100.00	100.00

ax Details

SN	Taxable Value	Rate	CGST	SGST	/UTGST		Total(₹)
	100.00	9%	Amount	Rate	Amount	Total Tax	Total(Q
99794	644.35	9%	9.00	9%	9.00	18.00	133.98
98412		9%	57.99	9%	57.99	115.98	133.90
This month's charges							070 22

Payments and refunds-details

Date Total(₹) Amount

payment by cheque payment via third party bbps (digital-apbl) 19-Nov-2022 -11195.00 -12255.82 14-Nov-2022 -1060.82

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799.00

Quota: Unlimited

Speed: 100 Mbps

(799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services) Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	(
to other fixedline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60	0.75/60		for country
o other mobile	0.6/60	0.75/60	0.75/60	specific rates
o fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.ir
o WLL	0.6/60		0.75/60	visit www.airtei.ir
		0.75/60 1 Mbps as per Fair Usage Policy For	0.75/60	

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Comact Information - For Queries: Call 121 (toll free for Airtel), 022-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 022-44444198 (for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Manish Jain, 022-40030143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, 7th Floor, Interface Bldg No -7, Mindspace, Link Road, Malad (W), Mumbai - 400064, Maharashtra

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport in airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | 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). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. 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.airtelin/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. | 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, email 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W) Mumbai, Maharashtra - 400064

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN 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, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c , 998412 Fixed Telephony Service

878.33

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FIBER MONTHLY STATEMENT

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Trishla Avinash Mehta Ground Floor, Spdt College, Andheri umbai,Maharashtra,400059 Mumbal, Maharashtra, 400059,

Mumpai, Managara Mumpai, Mumpa Phone Number: 7738319732

Your Plan: Airtel-UL-Xstream Basic 799

Unlimited GB (100Mbps/1024Kbps) COMBO

Plan

Number of Connections: 1

Statement Date: 20 Nov 2022

Statement Period: 23 Oct 2022 to 16 Nov 2022

Amount Payable:

₹-10316.67

Due Date:

30 Nov 2022

Previous Dues

Payments

Credits

Charges for this Month Amount Payable

Amount after due date(30Nov)

₹1060.82

₹12255.82

₹0.00

₹878.33

= ₹-10316.67

₹-10316.67

This Month's Summary				41 pm - 1995 19 1994
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 02211553392_dsl	1	₹644.35	₹100.0	₹744.35
Taxes (GST)	-	-	•	₹133.98
Previous Dues	-	-	-	₹1060.82
Payments ¹		-	•	- ₹12255.82
Total (Incl. Taxes)				₹-10316.67

Total: minus Ten Thousand Three Hundred Sixteen Rupees and Sixty Seven Paise Only

Changes This Month			
Services	Details		Total
Additional usage			118.00
Fiber: 02246003095	Late Payment Penalty Fee		
Check invoices for more deta	ails	Above	charges are inclusive of taxes

How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

Scan the QR Code to pay your bill instantly Send Payment to 20003136364.FL@mairtel

Scan & pay via any UPI Apps Powered by Dairtel



Smt. Parmashuar.

ER MONTHLY STATEMENT

o airtel

ments and refunds-details 1 payment against this account

Payment		
cription	Date	Amount Paid
ment by Cheque	19 Nov 2022	-11195.00
yment via Third Party BBPS (Digital-APBL)	14 Nov 2022	-1060.82
		₹-12255.82
ptal		

Imagine paying just one bill like this.

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Download Airtel Thanks App.





Trem SHRI RAJASTHAH COVA SAUGH'S Smt. Parmeshvardavi Detgnakit Tratewala Lions Juhu
College of Aria, Commerce & Science
J. B. Nag ir, Anaheri (East),
Mumbai - 400 0.9.

YOUR BANK	_		
YOUR PAY	MENT C	PTION	5

Relationship No. 20003136364

cheque/DD

Bill No. HT2327l004484391

Amount Due: -10316.67

LoB: Telemedia

In favour of "Airtel Relationship no. 20003136364"

Amount _ cheque/DD No. ______ Dated ____

This is only a summary statement. Input tax credit will not be available on the basis of this document.