

CITY INNOVATES PVT LTD
 City Innovates (P) Ltd.
 Unit No. 58, Hartron Complex ,Electronic City ,Sector 18
 Udyog Vihar, Phase 4
 Gurgaon
 HAR 122015

user id 012415229506_dsl
telephone number 01244010689
 relationship no : 7013522958
 bill no : 676709797
 bill date : 03-Nov-2016
 billing period : 02-Oct-2016 to 01-Nov-2016
pay by date 22-Nov-2016

landmark: Hartron Complex - Electronic City



7013522958 676709797

registered alt no: 7840094566
 registered email id: dineshpatra.cityinnovates@gmail.com

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 22-Nov-2016	amount due after 22-Nov-2016
2,917.87	2,818.00	200.00	2,298.86	2,198.73	2,298.73

this month's charges

monthly charges	1,999.00
call and vas charges	586.95
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	2,585.95
less total discounts	-586.95
net charges	1,999.00
taxes	299.86
this month's charges	2,298.86
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SHARE YOUR POSTPAID PLAN WITH UP TO 5 FAMILY MEMBERS
Call 0-88000-88000

To know more, log on to airtel.in/myplanfamily

service tax registration no. AAACB2894GST036 /telecommunication services pan no.: AAACB2894G

please detach this slip and return with payment

Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay instantly using Airtel Money app. Download from Play Store / App Store
- * Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

shop no 696 gali no 2 rajeev nagar west mata road gurgaon 122001
 58/95 old delhi road sec 14 opp ici bank gurgaon 122001

shop no 103 gf opposite maruti main gate no 1 old delhi gurgaon road gurgaon 122015

user id 012415229506_dsl **bill no :** 676709797 **relationship no :** 7013522958



amount due : 2,198.73

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7013522958"

cheque/dd/payorder no _____ bank / branch _____ amount ₹ _____ pay by date _____
 cash received _____ airtel outlet _____ signature & stamp _____

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

Your Bill in Detail

User ID 012415229506_dsl

Your Bill Plan Airtel-UL-Rapid 1999 120GB (8MBPS/512KBPS) Combo Plan

DSL Usage Rates (Rs./Unit)	Time Based	Data Transfer Based
Peak Rate		0/MB
Off Peak Rate		0/MB

DSL Subscription Charges for the Bill period

Monthly Rentals	Usage Charges	Other Charges	Discount	Total	Service Tax	Total Charges Payable
1,999.00	0.00	0.00	0.00	1,999.00	299.86	2,298.86

DSL Monthly Rentals

Type	From	Period To	AMOUNT(Rs)
Scheme Charges - DSL Rental (Total Rs.)	02-Oct-2016	01-Nov-2016	1999.00
			1999.00

DSL Taxes Type	AMOUNT(Rs)
Service Tax @14% + Swachh Bharat Cess @0.5% + Krishi Kalyan Cess @0.5%	299.86
Total	299.86

Usage Charges **Rs.2,298.86**

----- Please detach this slip and return with payment -----

<p>Reach Us</p> <p>1.) For query, call 121 2.) For complaints, call 198 3.) email at 121@in.airtel.com 4.) Website at www.airtel.in/airtelpresence. You can also dial 011-44444198/011-44444121 from non airtel number. If dissatisfied with the response received at any of the above channels, please contact our appellate authority (Mon to Fri, 9:30am to 6:30pm) at 011 41614690, email id - appellate.haryana@in.airtel.com.</p>	<p>View</p> <p>1. Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details. 2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in</p>	<p>Charges</p> <p>1. Itemised Bill (local calls): Rs50/Bill 2. Duplicate Bill: Rs50/Bill (Free for last 2 months) 3. Cheque/ECS/SI decline: Rs200 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher</p>
<p>NDNC(Avoid unwanted telemarketing SMS)</p> <p>1. Call 1909. 2. Turn around time for activation is 7 days</p>	<p>Quick help (SMS to 121)</p> <p>1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need ebill:STARTEBILLFL <EMAIL ID> 3. Need paper bill: STOPEBILLFL</p>	<p>Other information</p> <p>Tariff Plan:Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details,visit www.airtel.in Disconnection:In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses. Billing:Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid.Address Change:Carry your Identity & Address proof to nearest outlet Outstation cheque(s) are not accepted. For DSL usage formula, please refer toXXXXXXX</p>

registered office address: aravali crescent, 1, nelson mandela road, vasant kunj, new delhi- 110070, India

Corporate identity number:L74899DL1995PLC070609 Bharti Airtel Ltd. Circle Office : bharti airtel limited, Plot No 16, Udyog Vihar-IV Gurgaon-122015 (Haryana)

Your Bill in Detail

Telephone Number

01244010689

Your Bill Plan Airtel-UL-Rapid 1999 120GB (8MBPS/512KBPS) Combo Plan

Voice Call Rates	Airtel Fixed Line	Other Fixed Line	Airtel Mobile	Other Mobile	Airtel CUG	WLL
Outgoing - Local (Rs. /Sec)	0.6/60	0.6/60	0.6/60	0.6/60	0.6/60	0.6/60
Outgoing - STD (Intra Circle) (Rs. /Sec)	0.75/60	0.75/60			0.75/60	0.75/60
Outgoing - STD (Outside Circle) (Rs. /Sec)	0.75/60	0.75/60	0.75/60	0.75/60	0.75/60	0.75/60

Outgoing - ISD (Rs. /Sec)

For Country specific rates visit www.airtel.in

[For country specific tariff, visit www.airtel.in/call121]

CALL CHARGES

	Usage	Units	AMOUNT(Rs)
Local Call	8	Minute	4.80
STD Outside-Circle	7	Minute	5.25
Local Call - Bharti	5	Minute	3.00
Call to Airtel Mobile (Local)	35	Minute	21.00
Call to Non Airtel Mobile (Local)	159	Minute	95.40
Call to Airtel Mobile (Outside Circle)	34	Minute	25.50
Call to Non Airtel Mobile (Outside Circle)	576	Minute	432.00
Total Call & VAS Charges (A)			586.95

Benefits

Type	AMOUNT(Rs)
100% Discount on Local/Intra/Inter Calls	-586.95
Total Benefits(B)	-586.95

Call to Non Airtel Mobile (Outside Circle) Call Details

S.No	Date	Time	Location	Number	Duration (sec)	Amount
12	14-Oct-2016	20:28:57	OR	07809371342	132	2.25
13	14-Oct-2016	22:07:31	OR	07809371342	1424	18.00
14	15-Oct-2016	13:20:44	OR	07809371342	814	10.50
15	15-Oct-2016	13:40:17	Orissa	09853618167	2170	27.75
16	15-Oct-2016	18:28:55	Orissa	09437152508	34	0.75
17	17-Oct-2016	20:25:39	Orissa	09853388698	557	7.50
18	17-Oct-2016	21:27:25	OR	07809371342	1078	13.50
19	18-Oct-2016	19:47:34	Orissa	09437152508	446	6.00
20	18-Oct-2016	19:56:05	Orissa	09853618167	43	0.75
21	18-Oct-2016	20:54:41	OR	07809371342	11	0.75
22	18-Oct-2016	22:03:45	OR	07809371342	128	2.25
23	19-Oct-2016	19:51:32	Orissa	09853388698	1697	21.75
24	19-Oct-2016	20:54:13	OR	07809371342	1083	14.25
25	19-Oct-2016	21:17:20	OR	07809371342	1094	14.25
26	20-Oct-2016	15:41:31	Orissa	09853388698	140	2.25
27	20-Oct-2016	20:42:10	Orissa	09853618167	5941	75.00
28	21-Oct-2016	19:32:58	Orissa	09778826729	787	10.50
29	21-Oct-2016	20:49:07	Orissa	09853388698	3366	42.75
30	24-Oct-2016	20:46:34	Orissa	09658112833	814	10.50
31	24-Oct-2016	21:12:07	Orissa	09853388698	1527	19.50
32	25-Oct-2016	11:25:52	Mumbai	7666658386	75	1.50
33	26-Oct-2016	17:36:23	Orissa	09853388698	59	0.75
34	26-Oct-2016	18:52:16	OR	07809371342	47	0.75
35	26-Oct-2016	21:18:27	Orissa	09853618167	2384	30.00
36	28-Oct-2016	10:57:45	Orissa	09853618167	14	0.75
37	28-Oct-2016	11:47:29	Orissa	09853388698	1972	24.75
Total Call to Non Airtel Mobile (Outside Circle) Call Details						432.00

Your Bill in Detail

Account Level Details

ACCOUNT LEVEL ADJUSTMENTS

Details	Period	Amount (Rs.)
Misc Adjustment -	20-Oct-2016	-100.00
Misc Adjustment -	20-Oct-2016	-100.00
Tax on Adjustment		0.00
TOTAL ACCOUNT LEVEL ADJUSTMENTS(Rs.)		-200.00

PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Payment - Chq. 00495203 SYNDICATE B ITM SEC-	25-Oct-2016	-2818.00
TOTAL PAYMENTS AND REFUNDS(Rs.)		-2818.00

ACCOUNT TAX DETAILS

Details	Amount (Rs.)
Service Tax @14%	279.86
Swachh Bharat Cess @0.5%	10.00
Krishi Kalyan Cess @0.5%	10.00
TOTAL TAXES (Rs.)	299.86