

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



**Prologic First India Pvt Ltd**  
**M/s Prologic First India Pvt Ltd**  
 578, Ground Floor, Udyog Vihar, Phase 5, Gurgaon,  
 Haryana - FFFD-FFFD-FFFD 122  
 . Gurgaon  
 Haryana  
 122016  
 Landmark : Udyog Vihar, Phase 5



HF2606I006189561 12491969  
 Ship To State Code : 06 Place of Supply : Haryana

Relationship number / रीलेशनशिप नंबर 12491969  
 Bill number / बिल नंबर HF2606I006189561  
 Bill date / बिल तारीख 24-Nov-2025  
 Bill period / बिल अवधि 23-Oct-2025 to 22-Nov-2025  
**Pay by date / तिथि तक भुगतान करें 13-Dec-2025**  
 Credit limit / क्रेडिट लिमिट 15000.00  
 Security deposit / सिक्योरिटी डिपोजिट 0.00  
 GST No/UIN No 06AAACP6397A1ZJ  
 Alternate mobile no 1111111111

Email ID: finadmin@prologicfirst.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## YOUR ACCOUNT SUMMARY/आपका खाता सारांश

|                                           |   |                 |
|-------------------------------------------|---|-----------------|
| Previous balance / पिछला बकाया            |   | 2,944.10        |
| Payments / भुगतान                         | - | 2,944.10        |
| This month's charges / इस महीने का शुल्क  | + | 2,944.10        |
| <b>Amount due till / अब तक बकाया राशि</b> |   |                 |
| <b>13-Dec-2025</b>                        | = | <b>2,944.10</b> |
| Amount due after / के बाद बकाया राशि      |   |                 |
| <b>13-Dec-2025</b>                        | = | <b>3,062.10</b> |

## THIS MONTH'S CHARGES/इस महीने के प्रभार

|                  | amount(₹) |
|------------------|-----------|
| Rentals / किराया | 2,495.00  |
| Taxes / टैक्स    | 449.10    |

**Total (₹) / कुल 2,944.10**

**Total :** Two Thousand Nine Hundred Forty Four Rupees and Ten Paise Only

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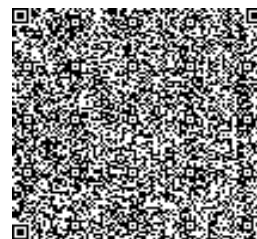


For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S  
Head - Experience Operations (VP)

IRN Code: cff392355517793e7e23fbe2eb547497b754b0c6a85ed273c04b1145973e7e95



Bill number HF2606I006189561

Relationship number 12491969

Amount due 2,944.10

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit [www.airtel.in/business/thanksforbusiness/login/](https://www.airtel.in/business/thanksforbusiness/login/)

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

Signature & stamp .....

## Summary of this month's charges

### Account summary

| Account no   | Airtel number     | Monthly rentals | Usage       | One time charges | Net charges    | Total(₹) |
|--------------|-------------------|-----------------|-------------|------------------|----------------|----------|
| 12491969     | 012415171881_wifi | 499.00          | 0.00        | 0.00             | 499.00         | 2495.00  |
| 12491969     | 01244259705       | 0.00            | 0.00        | 0.00             | 0.00           |          |
| 12491969     | 012415171842_wifi | 499.00          | 0.00        | 0.00             | 499.00         |          |
| 12491969     | 012415171923_wifi | 499.00          | 0.00        | 0.00             | 499.00         |          |
| 12491969     | 012415172000_wifi | 499.00          | 0.00        | 0.00             | 499.00         |          |
| 12491969     | 01244259703       | 0.00            | 0.00        | 0.00             | 0.00           |          |
| 12491969     | 01244259702       | 0.00            | 0.00        | 0.00             | 0.00           |          |
| 12491969     | 01244259701       | 0.00            | 0.00        | 0.00             | 0.00           |          |
| 12491969     | 01244259700       | 0.00            | 0.00        | 0.00             | 0.00           |          |
| 12491969     | 012419815315_wifi | 499.00          | 0.00        | 0.00             | 499.00         |          |
| <b>Total</b> |                   | <b>2495.00</b>  | <b>0.00</b> | <b>0.00</b>      | <b>2495.00</b> |          |

### Tax Details

| HSN    | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|----------|
|        |               | Rate | Amount | Rate       | Amount |           |          |
| 998412 | 2495.0        | 9%   | 224.55 | 9%         | 224.55 | 449.1     | 449.10   |

### This month's charges

2944.10

### Payments and refunds-details

| Description                      | Date        | Amount   | Total(₹) |
|----------------------------------|-------------|----------|----------|
| Payment via Airtel Pay (B2B CCA) | 10-Nov-2025 | -2944.10 | -2944.10 |

**Note:** Kindly ensure all invoices issued by Airtel are accepted on the GST portal using the IMS functionality. All documents issued by Airtel are as per the mutual agreement between Airtel & taxpayer. In case of any issues, please connect on 121 or your RM. For more guidance on the advisory, please refer to this detailed video <https://gh0hi-web.app.link/e/AGSTI-ACYT>.

**Payment Modes** - Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit [www.airtel.in/business/thanksforbusiness/login](http://www.airtel.in/business/thanksforbusiness/login)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Ms. Smriti Gupta, 0180-4600150; appellate.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park, Sector 2, Growth Center, Saha, Distt Ambala, Haryana

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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 payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. 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.airtel.in/store](http://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. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber services.

**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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

**Ship To State Code** : 06 **GST registration no** : 06AAACB2894G1ZR under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

**HSN** : 998412 Fixed Telephony Service, 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

YOUR CHARGES IN DETAIL

| Rentals                |            |            |        |             |          |
|------------------------|------------|------------|--------|-------------|----------|
| Description            | From date  | To date    | Rental | Net charges | Total(₹) |
| Plan Details           |            |            |        |             |          |
| Scheme Charges @ ₹ 499 | 23/10/2025 | 22/11/2025 | 499.00 | 499.00      | 499.00   |
| This month's charges   |            |            |        |             | 499.00   |

Bill Plan Details : Airtel-UL-Office Internet 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

\*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

YOUR CHARGES IN DETAIL

| Rentals                |            |            |        |             |          |
|------------------------|------------|------------|--------|-------------|----------|
| Description            | From date  | To date    | Rental | Net charges | Total(₹) |
| Plan Details           |            |            |        |             |          |
| Scheme Charges @ ₹ 499 | 23/10/2025 | 22/11/2025 | 499.00 | 499.00      | 499.00   |
| This month's charges   |            |            |        |             | 499.00   |

Bill Plan Details : Airtel-UL-Office Internet 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

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YOUR CHARGES IN DETAIL

| Rentals                |            |            |        |             |          |
|------------------------|------------|------------|--------|-------------|----------|
| Description            | From date  | To date    | Rental | Net charges | Total(₹) |
| Plan Details           |            |            |        |             |          |
| Scheme Charges @ ₹ 499 | 23/10/2025 | 22/11/2025 | 499.00 | 499.00      | 499.00   |
| This month's charges   |            |            |        |             | 499.00   |

Bill Plan Details : Airtel-UL-Office Internet 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

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YOUR CHARGES IN DETAIL

| Rentals                |            |            |        |             |          |
|------------------------|------------|------------|--------|-------------|----------|
| Description            | From date  | To date    | Rental | Net charges | Total(₹) |
| Plan Details           |            |            |        |             |          |
| Scheme Charges @ ₹ 499 | 23/10/2025 | 22/11/2025 | 499.00 | 499.00      | 499.00   |
| This month's charges   |            |            |        |             | 499.00   |

Bill Plan Details : Airtel-UL-Office Internet 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

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YOUR CHARGES IN DETAIL

| Rentals                |            |            |        |             |          |
|------------------------|------------|------------|--------|-------------|----------|
| Description            | From date  | To date    | Rental | Net charges | Total(₹) |
| Plan Details           |            |            |        |             |          |
| Scheme Charges @ ₹ 499 | 23/10/2025 | 22/11/2025 | 499.00 | 499.00      | 499.00   |
| This month's charges   |            |            |        |             | 499.00   |

Bill Plan Details : Airtel-UL-Office Internet Special 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

\*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)