

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mrs SUNITA BHATIA

Maharshi Dayanand B E D College Barf Khana

Jaipur 302004

Rajasthan

Landmark : Nr Jawahar Nagar Road



FT2208I000276418

7035474011

Ship To State Code : 08

Place of Supply : Rajasthan

Fixedline number	01414919063
Broadband ID	014142696519_dsl
Relationship number	7035474011
Bill number	FT2208I000276418
Bill date	03-Jul-2021
Bill period	02-Jun-2021 to 01-Jul-2021
Pay by date	13-Jul-2021
Security deposit	0.00
Alternate mobile no	7597288700

Email ID: info@mbdedjaipur.org | 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

Previous balance		2,947.29
Payments	-	2,947.00
This month's charges	+	1,414.82
Amount due till		
13-Jul-2021	=	1,415.11
Amount due after		
13-Jul-2021	=	1,533.11

THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,199.00
Taxes	215.82
Total (₹)	1,414.82

Total : One Thousand Four Hundred Fourteen Rupees and Eighty Two Paise Only

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interest rate p.a.

For Bharti Hexacom Limited

S. Vasim Unisa

Vasim Unisa S, GM

Sunita Bhatia
PRINCIPAL
 Maharshi Dayanand B.E.D. College
 Barf Khana, Jawahar Nagar, JAIPUR



Fixedline number: 01414919063

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