

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



GROYYO PRIVATE LIMITED

SECOND FLOOR, PLOT NO 108 GO WORK, SECTOR 20, UDY
OG VIHAR, GURUGRAM, GURGAON

Gurgaon 122016

Haryana

Landmark :



9599338189

1-4065179104378

POS: Haryana

Email ID: krishna@groyyo.com

Airtel number

9599338189

Relationship number

1-4065179104378

Bill number

MF2606I007967384

Bill date

12-Mar-2026

Bill period

11-Feb-2026 to 10-Mar-2026

Pay by date

immediately

Credit limit

₹ 1,000.00

Security deposit

₹ 0.00

State Code

06

GST No/UIN No

06AAJCG1210C1ZD

YOUR ACCOUNT SUMMARY

Previous balance		637.35
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	470.82

Amount due

immediately = **1,108.17**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Late Payment Charges for Feb-2026	100.00
Taxes	71.82

Total (₹) 470.82

Total : Four Hundred Seventy Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: 4ae827691c9ecb285d975ad3f92a570c5b0af5f00065134181be012888e5b737



YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>

EFT/RTGS Bank A/c No: **AIRT111DLEFTSUBS3** IFSC Code: **CITI00000004** Bank Name: **Citi Bank**

Beneficiary A/c Name: **Bharti Airtel Limited**

PAN: **AAACB2894G**

GST Reg No: **06AAACB2894G1ZR**

State Code: **06**

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-4065179104378". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	11/02/2026	10/03/2026	299.00	

Late Payment Fee

Description	Amount	Total(₹)
Late Payment Charges for Feb-2026	100.00	100.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	71.82
999799	100.00	9%	9.00	9%	9.00	18.00	

This month's charges

470.82

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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/ATI-ACYT>.

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC
Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Ankur Singh ;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

Call 1930 for cyber-crime fraud reporting.

Charges - 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. 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

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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |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, e-mail: 121@in.airtel.com, website: www.airtel.in

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

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

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Voice Special Numbers				HH:MM:SS		
1.a						
1	05/MAR/2026	18:37:20	121	02:22	3	0.00
TOTAL				02:22	3	0.00
2.Internet				KBytes		
2.a mobile internet						
1	09/FEB/2026			28550	2855	0.00
2	10/FEB/2026			11750	1175	0.00
3	11/FEB/2026			34790	3479	0.00
4	12/FEB/2026			117790	11779	0.00
5	13/FEB/2026			1506910	150691	0.00
6	14/FEB/2026			1963260	196326	0.00
7	15/FEB/2026			1367230	136723	0.00
8	16/FEB/2026			208770	20877	0.00
9	17/FEB/2026			1810	181	0.00
10	18/FEB/2026			22972900	2297290	0.00
11	19/FEB/2026			1415790	141579	0.00
12	20/FEB/2026			899480	89948	0.00
13	21/FEB/2026			3532930	353293	0.00
14	22/FEB/2026			2817190	281719	0.00
15	23/FEB/2026			1594120	159412	0.00
16	24/FEB/2026			2207350	220735	0.00
17	25/FEB/2026			1044380	104438	0.00
18	26/FEB/2026			3068320	306832	0.00
19	27/FEB/2026			5594760	559476	0.00
20	28/FEB/2026			2700	270	0.00
21	01/MAR/2026			673870	67387	0.00
22	02/MAR/2026			1412840	141284	0.00
23	03/MAR/2026			1686240	168624	0.00
24	04/MAR/2026			9960	996	0.00
25	05/MAR/2026			1750	175	0.00
26	06/MAR/2026			1260	126	0.00
27	07/MAR/2026			640	64	0.00
28	08/MAR/2026			1170	117	0.00
29	09/MAR/2026			310	31	0.00
TOTAL				54178820	5417882	0.00