

Black Monthly Statement



Keta AnantShah

Registered Email:

anant@asepltd.com

Registered Telephone Number (RTN):

9638777739

Your Plan:

Airtel Black 1599 IPTV Entertainment Plan

Airtel Black ID Number of connections

10101026578466 2

Statement Date Statement Period

18 Nov 2025 17 Oct 2025 - 16 Nov 2025

Total Amount Payable:

₹2,239.64

Due Date:

28 Nov 2025



Pay via
Airtel Thanks App

www.airtel.in/pay

Scan and pay via any UPI apps

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (28 Nov)
₹2,239.64	- ₹2,239.64	- ₹0.00	+ ₹2,239.64	= ₹2,239.64	₹2,457.64

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1599 IPTV Entertainment Plan - 10101026578466	2	2147.0	0.00	2,147.00
Plan Discount	-	-	-	249.00
Revised Charges	-	-	-	1,898.00
Taxes	-	-	-	341.64
This month's charges				2,239.64
TOTAL				₹2,239.64

Total: Two Thousand Two Hundred Thirty Nine Rupees And Sixty Four Paise Only

Changes This Month

Services	Details	Charges	Tax 18%	Amount
Other Charges				
Wi-Fi : 07925750428_wifi	Static-IP@Rs299	₹299.00	₹53.82	₹352.82
Total		₹299.00	₹53.82	₹352.82

Detailed break-up of above charges can be found in bill

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Nov'25	2,239.64	-2,239.64	0.00	2,239.64	2,239.64
Oct'25	998.53	-998.53	0.00	2,239.64	2,239.64
Sep'25	-1,241.11	0.00	0.00	2,239.64	998.53
Aug'25	0.00	-2,500.00	0.00	1,258.89	-1,241.11

All above values are inclusive of tax

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 07945884512 / Wi-Fi ID : 07925750428_wifi

Billing Address

Keta Anant Shah
B-813,Makarba, Ahmedabad,Near siddhi vinayak tower makarba,K
P Epitome,,Ahmedabad,Gujarat,380051 Ahmedabad
Gujarat,
380051
Email id : anant@asepltd.com
PhoneNo:9638777739



HF2624I002926114

20031592577

Ship To State Code : 24

Place of Supply : Gujarat

Account

Account No	20031592577	Bill NO	HF2624I002926114
Bill Period	17 Oct 2025 to 16 Nov 2025	Bill Date	18 Nov 2025
		Due date	28 Nov 2025
		Credit limit	2500.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(28Nov)
₹1903.34	- ₹1903.34	- ₹0.00	+ ₹1903.34	= ₹1903.34	₹2021.34

This Month's Charges

Charges(₹)

Rental Charges	1613.00
Taxes	290.34
Total Amount	₹1903.34

Total:One Thousand Nine Hundred Three Rupees and Thirty Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20031592577.FL@maitel



Scan & pay via any UPI Apps
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YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 1498	17/10/2025	16/11/2025	1498.00	184.00	1314.00	1613.00
Other Rentals						
PRDTEL_35956_COMP_1 @ ₹ 299	17/10/2025	16/11/2025	299.00	0.00	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	1613.00	9%	145.17	9%	145.17	290.34	290.34

This month's charges

1903.34

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (cybersouce)	23-Oct-2025	-1903.34	-1903.34

Bill Plan Details : 1498 WiFi+DTH 300Mbps

Rental: ₹ 1498	Quota: Unlimited	*Speed: 300 Mbps
Voice - call rates: Unlimited local and STD calls ISD - call rates: for country specific rates visit www.airtel.in		
*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps		
For information on other plans, visit www.airtel.in/broadband		

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 cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 079-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 079-44444198(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. Ashish Agrawal, 079-40020143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, Zodiac Square, 2nd Floor, SG Road, Opp Gurudwara, Ahmedabad 380 054

Call 1930 for cyber-crime fraud reporting.

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 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

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 Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi 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, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 2nd Floor, Zodiac Square, Opp. Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujarat - 380054

Ship To State Code : 24 **GST registration no** : 24AAACB2894G1ZT 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

Digital TV MONTHLY STATEMENT



Keta Shah

B-813, Makarba, Ahmedabad, K P Epitome, Near ,
siddhi vinayak tower makarba , AHMEDABAD,
380051

Ahmedabad, Gujarat 380051

Phone number: 9023000156

Digital TV Account ID: 3069979206

Number of connections: 1

Statement Date: 18 Nov 2025

Statement Period: 17 Oct 2025 to 16
Nov 2025

Total Amount:

₹ 336.30

Due Date:

28 Nov 2025

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (28 Nov)
₹ 336.30	- ₹ 336.30	- ₹ 0.00	+ ₹ 336.30	= ₹ 336.30	₹ 436.30

This Month's Summary

Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
Total Charges	₹ 285.00	₹ 51.30	₹ 336.30
Previous Dues			₹ 0.00
Payable Amount			₹ 336.30

Total: Three Hundred Thirty Six Rupees And Thirty Paise Only

Billing Details

Keta Shah

B-813, Makarba, Ahmedabad, K P Epitome, Near , siddhi vinayak tower makarba , AHMEDABAD, 380051

Ahmedabad, Gujarat 380051

Contact Number 9023000156



Bill Number	IA2624I000487809
Bill Period	17 Oct 2025 to 16 Nov 2025
Bill Date	18 Nov 2025
Due Date	28 Nov 2025
Place of Supply	Gujarat
State Code	24
Security Deposit	₹ 0.00

Monthly Rental

Digital TV ID	Description	Duration	Monthly Charges	Discount	Net Charges
3069979206-001	Black Hindi Ultimate Plus HD	17 Oct - 16 Nov	₹ 349.00	₹ 64.81	₹ 284.19
3069979206-001	NCF PRNT 831 IPTV	17 Oct - 16 Nov	₹ 1.00	₹ 0.19	₹ 0.81
Taxable Value - HSN/SAC 998466 (A)			₹ 350.00	₹ 65.00	₹ 285.00
State GST @9% (B)					₹ 25.65
Central GST @9% (C)					₹ 25.65
Charges for Bill period (A+B+C)					₹ 336.30

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For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

TAX INVOICE • 3069979206

Original copy for recipient provided by Bharti Airtel Limited



Payments

Description	Date	Amount
Payment via Airtel Pay (Cybersouce)	23 Oct 2025	-₹ 336.30
Total Payments		₹ -336.30

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

Contact Information: For Queries: Call 121 (toll free for Airtel), 0522-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0522-4444198(for Non-Airtel number, call charges apply). For Nodal desk details: 079-40020143; appellatewest@in.airtel.com; address: Zodiac Square, 2nd Floor, SG Road, Opp Gurudwara, Ahmedabad 380 054. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

Call 1930 for cyber-crime fraud reporting

Other Information: Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a.| Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. 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 Airtel Centre, Plot No. 16, Udyog Vihar, Phase IV, Gurugram – 122015, Haryana, India e-mail: 121@in.airtel.com, website: <https://www.airtel.in>

Corporate Identity Number: L74899HR1995PLC095967 **State Code:** 24 **GST registration no.:** 24AAACB2894G1ZT Under Category TELECOMMUNICATION SERVICE 2nd Floor, Zodiac Square, Opp. Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujarat - 380054 **PAN:** AAACB2894G **HSN:** 998466 Home programme distribution services