### **MONTHLY STATEMENT**



**Amit Agarwal** 

G-172,Ground Floor, Pushkar Enclave,,Paschim Vihar, West Delhi,,New Delhi, Delhi,110087

New Delhi Delhi 110087

Email Address: netpro.amit@gmail.com

Phone Number: 9958789031

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO

Plan

Number of Connections: 1 Statement Date: 27 Apr 2022

Statement Period: 26 Mar 2022 to 25 Apr 2022

**Amount Payable:** 

₹0.46

Due Date:

07 May 2022

Previous Dues Payments Credits Charges for this Month Amount Payable Amount after due date(07May)

₹0.00 - ₹3536.00 - ₹0.00 + ₹3536.46 = ₹0.46 ₹0.46

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Broadband -</b> 01111160220_dsl	1	₹2997.0	₹0.0	₹2997.00
Taxes (GST)	-	-	-	₹539.46
Payments <sup>1</sup>	-	-	-	- ₹3536.00
Total (Incl. Taxes)				₹0.46

### How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

**Airtel Stores:** 

Store Locator(www.airtel.in/store)

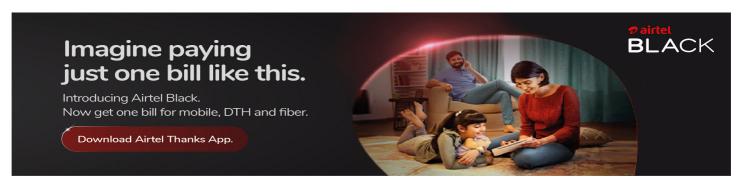
UPI:

Scan the QR Code to pay your bill instantly Send Payment to 20002344694.FL@mairtel

Amount Due: 0.46

Send payment to 20002344694.Fl@mairtel

Scan & pay via any UPI Apps
Powered by airtel Payments



YOUR PAYMENT OPTIONS

Relationship No. 20002344694

cheque/DD

Bill No. HT2307l000513967

In favour of "Airtel Relationship no. 20002344694"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Page 1 of 4

LoB: Telemedia

# **MONTHLY STATEMENT**



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Acquisition Payment (RazorPay)	04 Apr 2022	-3536.00
Total		₹-3536.00

This is only a summary statement. Input tax credit will not be available on the basis of this document.

## **FIXEDLINE AND BROADBAND SERVICES**

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

Fixedline number: 01146024713 / Broadband ID: 01111160220\_dsl



## **Billing Address**

Amit Agarwal

G-172,Ground Floor, Pushkar Enclave,,Paschim Vihar, West Delhi,,New Delhi, Delhi,110087 New Delhi

Delhi,

110087

Email id: netpro.amit@gmail.com

PhoneNo:9958789031



HT2307l000513967

20002344694

Ship To State Code: 07

Place of Supply: Delhi

#### **Account**

Account No 20002344694

Bill Period 26 Mar 2022 to 25 Apr 2022

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2307l000513967 27 Apr 2022 07 May 2022 2500.00 0.00

Rental Charges	2997.00
Taxes	539.46
Total Amount	₹3536.46

Detailed breakup of these charges can be found on next page

Send payment to 20002344694.FL@mairtel



Scan & pay via any UPI Apps Powered by oirtel Payments

For Bharti Airtel Limited

S. Fasius Uma

Vasim Unissa S,VP

Relationship No : 20002344694

#### YOUR CHARGES IN DETAIL

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Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					2997.00
Contract Based ARP RC_3mth_PRB @ ₹ 2997	02/04/2022	01/07/2022	2997.00	2997.00	2997.00

#### **Tax Details**

HCN	Taxable Value —	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN		Rate	Amount	Rate	Amount	Total Tax	i otal(t)
998412	2997.00	9%	269.73	9%	269.73	539.46	539.46
This month's c	harges						3536.46

#### Payments and refunds-details

Description	Date	Amount	Total(₹)
acquisition payment (razorpay)	04-Apr-2022	-3536.00	-3536.00

Rental: ₹ 999	<b>Quota:</b> Unlim	nited	*Speed: 200 Mbps			
Tariff Details						
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)		
to airtel fixedline	0.6/60	0.75/60	0.75/60			
to other fixedline	0.6/60	0.75/60	0.75/60	for country		
to airtel mobile	0.6/60	0.75/60	0.75/60	,		
to other mobile	0.6/60	0.75/60	0.75/60	specific rates		
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.ii		
to WLL	0.6/60	0.75/60	0.75/60			

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), 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. | Appellate Desk: Mr. Manish Kumar, 011-41614690; appellate.ncr@in.airtel.com; address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com and call 1800102000 \mid Email: Esupport@in.airtel.com and call 1800100000 \mid Email: Esupport@in.com and call 1800100000 \mid Email: Esupport@in$ 

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). 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"

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, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II.Delhi. Delhi- 110070

Ship To State Code: 7 GST registration no: 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 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, 998412 Fixed Telephony Service