FIBER MONTHLY STATEMENT



Abhishek Sanjay Teke

-, Palus Ves Palus, Palus, Palus, Sangli, Palus, Maharashtra, 416310

Palus Maharashtra 416310

Email Address: abhishekteke46@gmail.com Alternate Mobile Number: 7840996869

Your Plan: Airtel-Prepaid Basic 799 Unlimited GB COMBO Plan

Number of Connections: 1 Statement Date: 03 Apr 2024

Statement Period: 02 Mar 2024 to 01 Apr 2024

Bills & Payments Summary

Charges For This Month

₹912.40

Pay via
Airtel Thanks App
www.airtel.in/pay

Opening Balance Total Recharges Credits This month's charges Closing Balance

₹-428.75 - ₹943.00 - ₹0.00 + ₹912.40 = ₹-459.35

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0234612714880_dsl	1	₹773.22	₹0.00	₹773.22
Taxes (GST)	-	₹139.18	₹0.0	₹139.18
This month's charges				₹912.40
Opening Balance	-	-	-	₹-428.75
Total Recharges	-	-	-	-₹943.00
Closing Balance				₹-459.35

Services	Details	Amoun
Plan Change		
Fiber: 0234612714880_dsl	Bill Plan changed on 16/03/2024, the charges are prorated in your bill for this month. For more refer to invoices.	912.40

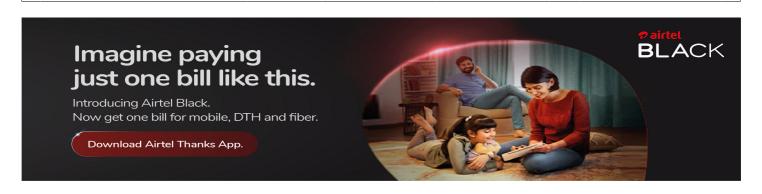
Total **Opening Balance** Adjustment This month's charges **Closing Balance** Month Recharges (A) (C) (D) (A+B+C+D) (B) April'24 -428.75 -943.0 0.0 912.4 -459.35

FIBER MONTHLY STATEMENT



Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
March'24	-428.57	-943.0	0.0	942.82	-428.75
February'24	-428.39	-943.0	0.0	942.82	-428.57
January'24	-428.21	-943.0	0.0	942.82	-428.39



FIXEDLINE AND BROADBAND SERVICES

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



Billing Details

Abhishek Sanjay Teke

-,Palus Ves Palus,Palus,Palus,Sangli,Palus,Maharashtra,416310

Palus Maharashtra 416310

Email ID abhishekteke46@gmail.com
Alternate Mobile Number 7840996869

Xstream Fibre ID 0234612714880_dsl

Landline No 02346466502



Bill NO HT2527l000091045
Bill Period 02 Mar 2024 to 01 Apr 2024
Bill Date 03 Apr 2024

Ship to State Code

Place of Supply Maharashtra

Opening Balance (A)	₹-428.75
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Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	16 Mar 2024	-943.00

Total Recharges (B)	₹-943.00
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Credits (C)	₹0.00
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Total Balance (A + B + C) ₹-1371.75

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0234612714880_dsl	Scheme Charges @ ₹ 799	02 Mar 2024 - 15 Mar 2024	799.00	335.06	
0234612714880_dsl	Scheme Charges @ ₹ 799	16 Mar 2024 - 01 Apr 2024	799.00	438.16	773.22

Tax Details

Closing Balance (A + B + C + D)

LICN	Tavalda Valva	CGST		SGST/UTGST		Takal Tau	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(v)
998412	773.22	9%	69.59	9%	69.59	139.18	139.18
Charges For	This Month Incl. Tax (D)					₹912.40

₹-459.35



For Bharti Airtel Limited

S. Fasin Ulina

Vasim Unissa S,

Head - Experience Operations (VP)

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), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(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. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN 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