# **Wi-Fi MONTHLY STATEMENT**



Abhishek Mohan A

A503 SIS Safaa

Apt, Nandhivaram, i, Guduvan chery,, Kanchipuram, Tamil

Nadu,6032 02

Kanchipuram, Tamil Nadu, 603202,

Email Address: abhishekmohan7171@gmail.com

Phone Number: 6238244041

Your Plan: 799 WiFi 100Mbps Number of Connections: 1 Statement Date: 03 Dec 2024

Statement Period: 02 Nov 2024 to 01 Dec 2024

**Bills & Payments Summary** 

Total Amount Payable: Due Date:

₹942.82 13 Dec 2024

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



Scan & pay via any UPI Apps
Powered by airtel Payments
Bank

Last bill amount Payment made Credits This month's charges Amount Payable Amount after due date(13Dec)

₹942.82 - ₹942.82 - ₹0.00 + ₹942.82 = ₹942.82 ₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Wi-Fi</b> - 04415075154_wifi	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	₹143.82	₹0.0	₹143.82
This month's charges				₹942.82
Last bill amount	-	-	-	₹942.82
Payment made <sup>1</sup>	-	-	-	-₹942.82
Total (Incl. Taxes)				₹942.82

#### **Previous Dues Payments** Credits This month's charges **Amount Payable** Month (A) (B) (C) (D) (A+B+C+D) December'24 -942.82 942.82 942.82 0.0 942.82 November'24 942.82 -942.82 942.82 942.82 0.0 October'24 942.82 -942.82 0.0 942.82 942.82 942.82 -942.82 0.0 942.82 September'24 942.82

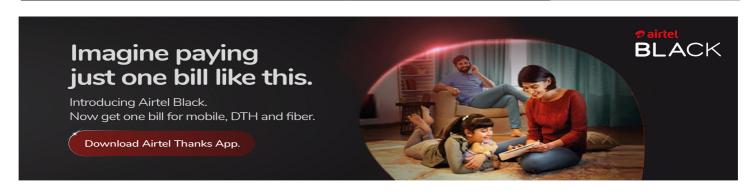
# **Wi-Fi MONTHLY STATEMENT**



# Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	12 Nov 2024	-942.82
Total		₹-942.82



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

## **FIXEDLINE AND Wi-FI SERVICES**

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 04445480847 / Wi-Fi ID: 04415075154 wifi



# **Billing Address**

Abhishek Mohan A A503 SIS Safaa

Apt, Nandhivaram, i, Guduvanchery, Kanchipuram, Tamil Nadu, 6032

02 Kanchipuram Tamil Nadu,

603202

Email id: abhishekmohan7171@gmail.com

PhoneNo:6238244041



HF2533I001275846

Ship To State Code: 33

Place of Supply : Tamil Nadu

## **Account**

Account No 20010142705 Bill Period

02 Nov 2024 to 01 Dec 2024

Bill NO Bill Date Due date Credit limit Security deposit HF2533I001275846 03 Dec 2024 13 Dec 2024 2400.00 0.00

This Month's Charges	Charges(₹
Rental Charges	799.00
Taxes	143.82
Total Amount	₹942.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

**Head - Experience Operations (VP)** 

BHIM) UZI) Send payment to 20010142705.FL@mairtel



Scan & pay via any UPI Apps Powered by airtel Paym



Relationship No : 20010142705

## YOUR CHARGES IN DETAIL

### **Rentals**

Description	From date	To date	Rental	Discount	Net charges	Total(₹)	
Plan Details						700.00	
Scheme Charges @ ₹ 799	02/11/2024	01/12/2024	799.00	0.00	799.00	799.00	

### **Tax Details**

HCN	Tavabla Valva	CGST		SGST/UTGST		Tatal Tau	Total(Ŧ)
HSN	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	799.00	9%	71.91	9%	71.91	143.82	143.82
This month's char	ges						942.82

#### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	12-Nov-2024	-942.82	-942.82

Bill Plan Details: 799 WiFi 100Mbps

Rental: ₹ 799.00 Quota: Unlimited \*Speed: 100 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

(799.00 Rental includes Rs.649 towards Wi-Fi & Fixed Line Plan and Rs.150 towards Platform Services)

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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(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. V Praveen Sekar, 044-42039583; appellate.southabts@airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

## 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 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". 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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028 Ship To State Code: 33 GST registration no: 33AAACB2894G1ZU 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