

Akash Pandey

Registered Email:

Akashrameshpandey@gmail.com

Registered Telephone Number (RTN):

9677227801**Your Plan:****Airtel Black 1099 Plan**

Airtel Black ID

10101019351972

Number of connections

2

Statement Date

9 Oct 2025

Statement Period

8 Sep 2025 - 7 Oct 2025

Total Amount Payable:

₹1,438.06

Due Date:

19 Oct 2025**Pay via
Airtel Thanks App**www.airtel.in/pay

Scan and pay via any UPI apps

Powered by **airtel** Payments Bank

| Last bill amount | Payment made | Credits | This Month's Charges | Total Amount | Amount after due date (19 Oct) |
|------------------|--------------|---------|----------------------|--------------|--------------------------------|
| ₹1,414.82 | - ₹1,414.82 | - ₹0.00 | + ₹1,438.06 | = ₹1,438.06 | ₹1,656.06 |

This Month's Summary

(Amounts in ₹)

| Services | Connections | Plan/Pack Charges | Other Charges | Total |
|---|-------------|-------------------|---------------|------------------|
| Airtel Black 1099 Plan - 10101019351972 | 2 | 1349.0 | 119.70 | 1,468.70 |
| Plan Discount | - | - | - | 250.00 |
| Revised Charges | - | - | - | 1,218.70 |
| Taxes | - | - | - | 219.36 |
| This month's charges | | | | 1,438.06 |
| TOTAL | | | | ₹1,438.06 |
| Total: One Thousand Four Hundred Thirty Eight Rupees And Six Paise Only | | | | |

Changes This Month

| Services | Details | Charges | Tax 18% | Amount |
|---|---|---------------|--------------|---------------|
| Other Charges | | | | |
| DTH : 3059067460-001 | SONY SPORTS TEN 1 HD channel added on 09 Sep 2025 | ₹18.37 | ₹3.30 | ₹21.67 |
| DTH : 3059067460-001 | ETV - Telangana channel added on 18 Sep 2025 | ₹1.33 | ₹0.24 | ₹1.57 |
| Total | | ₹19.70 | ₹3.54 | ₹23.24 |
| 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) |
| Oct'25 | 1,414.82 | -1,414.82 | 0.00 | 1,438.06 | 1,438.06 |
| Sep'25 | 1,424.49 | -1,424.49 | 0.00 | 1,414.82 | 1,414.82 |
| Aug'25 | 1,420.48 | -1,420.48 | 0.00 | 1,424.49 | 1,424.49 |
| Jul'25 | 1,394.00 | -1,394.00 | 0.00 | 1,420.48 | 1,420.48 |

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 : 04446863414 / Wi-Fi ID : 04418096206_wifi



Billing Address

Akash Pandey
-A1 Nest icon,lshwarya garden 1st St
extension,,Medavakkam,,Kanchipuram,Ta mil Nadu,600100
Kanchipuram
Tamil Nadu,
600100
Email id : akashrameshpandey@gmail.com
PhoneNo:9677227801



HF2633I007183690

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **20016472481**
Bill Period **08 Sep 2025 to 07 Oct 2025**

Bill NO **HF2633I007183690**
Bill Date **09 Oct 2025**
Due date **19 Oct 2025**
Credit limit **3000.00**
Security deposit **0.00**

| Last bill amount | Payment made | Credits | This month's charges | Total Amount | Amount after due date(19Oct) |
|------------------|--------------|---------|----------------------|--------------|------------------------------|
| ₹960.52 | - ₹960.52 | - ₹0.00 | + ₹960.52 | = ₹960.52 | ₹1078.52 |

This Month's Charges

Charges(₹)

| | |
|---------------------|----------------|
| Rental Charges | 814.00 |
| Taxes | 146.52 |
| Total Amount | ₹960.52 |

Total:Nine Hundred Sixty Rupees and Fifty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)

BHIM UPI

Send payment to

20016472481.FL@mairtel



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