

Black Monthly Statement



Akash Pandey

Registered Email:

Aakashrameshpandey@gmail.com

Registered Telephone Number (RTN):

9677227801

Your Plan:
Airtel Black 1099 Plan

Airtel Black ID Number of connections

10101019351972

2

Statement Date Statement Period
9 Aug 2025 **8 Jul 2025 - 7 Aug 2025**

Total Amount Payable:

₹1,424.49

Due Date:

19 Aug 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 (19 Aug)
₹1,420.48	- ₹1,420.48	- ₹0.00	+ ₹1,424.49	= ₹1,424.49	₹1,642.49

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	108.19	1,457.19
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,207.19
Taxes	-	-	-	217.30
This month's charges				1,424.49
TOTAL				₹1,424.49

Total: One Thousand Four Hundred Twenty Four Rupees And Forty Nine Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
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
Jun'25	1,375.88	-1,375.88	0.00	1,394.00	1,394.00

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,Ishwarya garden 1st St
extension,,Medavakkam,,Kanchipuram,Tamil Nadu,600100
Kanchipuram
Tamil Nadu,
600100
Email id : akashrameshpandey@gmail.com
PhoneNo:9677227801



HF2633I004703089 20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No	20016472481	Bill NO	HF2633I004703089
Bill Period	08 Jul 2025 to 07 Aug 2025	Bill Date	09 Aug 2025
		Due date	19 Aug 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(19Aug)
₹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

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20016472481.FL@maitel



Scan & pay via any UPI Apps
Powered by

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 999	08/07/2025	07/08/2025	999.00	185.00	814.00	814.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	814.00	9%	73.26	9%	73.26	146.52	146.52

This month's charges

960.52

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	11-Jul-2025	-960.52	-960.52

Bill Plan Details : 999 WiFi_200Mbps

Rental: ₹ 999.00 (999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services)	Quota: Unlimited	*Speed: 200 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), 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

DTH MONTHLY STATEMENT



Akash .

A1 Nest icon Ishwarya garden 1st St extension
medavakkam , .

Chennai, Tamil Nadu 600100

Phone number: 9677227801

DTH Account ID: 3059067460

Number of connections: 1

Statement Date: 09 Aug 2025

Statement Period: 08 Jul 2025 to 07
Aug 2025

Total Amount:
₹ 463.97

Due Date:
19 Aug 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 (19 Aug)
₹ 459.96	- ₹ 459.96	- ₹ 0.00	+ ₹ 463.97	= ₹ 463.97	₹ 563.97

This Month's Summary

Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
2. Additional Channels	₹ 108.19	₹ 19.48	₹ 127.67
Total Charges	₹ 393.19	₹ 70.78	₹ 463.97
Previous Dues			₹ 0.00
Payable Amount			₹ 463.97

Total: Four Hundred Sixty Three Rupees And Ninety Seven Paise Only

Changes This Month

Services	Details	Charges	Tax	Net Charges
Other Charges				
DTH - 3059067460-001	Gemini TV HD channel removed on 18 Jul 2025	₹ 6.74	₹ 1.22	₹ 7.96
DTH - 3059067460-001	Aaj Tak HD channel removed on 25 Jul 2025	₹ 1.45	₹ 0.26	₹ 1.71

Above charges are inclusive of taxes

TAX INVOICE • 3059067460

Original copy for recipient provided by Bharti Telemedia Ltd.

**Billing Details****Akash .**

A1 Nest icon Ishwarya garden 1st St extension medavakkam ,.

Chennai, Tamil Nadu 600100

Contact Number 9677227801



Bill Number	DP2633I002174684
Bill Period	08 Jul 2025 to 07 Aug 2025
Bill Date	09 Aug 2025
Due Date	19 Aug 2025
Place of Supply	Tamil Nadu
State Code	33
Security Deposit	₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3059067460-001	Gemini Movies	08 Jul - 07 Aug	₹ 19.00		₹ 19.00
3059067460-001	Star MAA MOVIES HD	08 Jul - 07 Aug	₹ 19.00		₹ 19.00
3059067460-001	Aaj Tak HD	08 Jul - 25 Jul	₹ 1.45		₹ 1.45
3059067460-001	ETV Cinema	08 Jul - 07 Aug	₹ 17.00		₹ 17.00
3059067460-001	Gemini TV HD	08 Jul - 18 Jul	₹ 6.74		₹ 6.74
3059067460-001	Tamil Premium Family HD 1M-SBHB	08 Jul - 07 Aug	₹ 330.50	₹ 61.38	₹ 269.12
3059067460-001	NCF pack Rs.53-BLACK	08 Jul - 07 Aug	₹ 19.50	₹ 3.62	₹ 15.88
3059067460-001	Zee Cinemalu HD	08 Jul - 07 Aug	₹ 19.00		₹ 19.00
3059067460-001	Zee Telugu HD	08 Jul - 07 Aug	₹ 19.00		₹ 19.00
3059067460-001	JOTHI TV	08 Jul - 07 Aug	₹ 7.00		₹ 7.00
Taxable Value – HSN/SAC 998466 (A)			₹ 458.19	₹ 65.00	₹ 393.19
State GST @9% (B)					₹ 35.39
Central GST @9% (C)					₹ 35.39
Charges for Bill period (A+B+C)					₹ 463.97

TAX INVOICE • 3059067460

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Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	11 Jul 2025	-₹ 459.96
Total Payments		₹ -459.96

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For Bharti Telemedia Limited

Ravi Negi, DGM

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 (S)

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: 044-42102783; dthnodal.tn@airtel.com; address: Bharti Telemedia Limited,6th floor, Bacon IT Park, Vanket Narayana Road, T Nagar Chennai, 600017. 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 Telemedia Ltd. Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124- 4222222 Fax: +91-124- 4243252, e-mail: 121@in.airtel.com, website: <https://www.airtel.in>

Corporate Identity Number: U92200DL2006PLC156075 **State Code:** 33 **GST registration no.:** 33AADCB0147R2ZL Under Category

TELECOMMUNICATION SERVICE Door No.42/147,44/146, Santhome High Road, Rosary Church Road, Mylapore, Chennai, Tamil Nadu, 600004

PAN: AACDB0147R **HSN:** 998466 Home programme distribution services