

**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 Nov 2025**

Statement Period

**8 Oct 2025 - 7 Nov 2025**

Total Amount Payable:

**₹1,442.38**

Due Date:

**19 Nov 2025**

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (19 Nov)
₹1,438.06	- ₹1,438.06	- ₹0.00	+ ₹1,442.38	= ₹1,442.38	₹1,660.38

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	123.36	1,472.36
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,222.36
Taxes	-	-	-	220.02
This month's charges				1,442.38
<b>TOTAL</b>				<b>₹1,442.38</b>
Total: One Thousand Four Hundred Forty Two Rupees And Thirty Eight Paise Only				

Changes This Month				
Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH : 3059067460-001	STAR SPORTS HINDI 1 channel added on 23 Oct 2025	₹9.81	₹1.76	₹11.57
<b>Total</b>		<b>₹23.36</b>	<b>₹4.20</b>	<b>₹27.56</b>
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)
Nov'25	1,438.06	-1,438.06	0.00	1,442.38	1,442.38
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

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



HF2633I008536821

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

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

Bill NO **HF2633I008536821**  
Bill Date **09 Nov 2025**  
Due date **19 Nov 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(19Nov)
₹960.52	- ₹960.52	- ₹0.00	+ ₹960.52	= ₹960.52	₹1078.52

## This Month's Charges

Charges(₹)

Rental Charges	814.00
Taxes	146.52
<b>Total Amount</b>	<b>₹960.52</b>

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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