

Akash Pandey

Registered Email:

Akashrameshpandey@gmail.com

Registered Telephone Number (RTN):

9677227801

Your Plan:  
Airtel Black 1099 Plan

Airtel Black ID

10101019351972

Statement Date

9 May 2024

Number of connections

2

Statement Period

8 Apr 2024 - 7 May 2024

Total Amount Payable:

₹1,299.66

Due Date:

19 May 2024

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (19 May)
₹754.81	- ₹754.81	- ₹0.00	+ ₹1,299.66	= ₹1,299.66	₹1,517.66

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	2.40	1,351.40
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,101.40
Taxes	-	-	-	198.26
This month's charges				1,299.66
TOTAL				₹1,299.66
Total: One Thousand Two Hundred Ninety Nine Rupees And Sixty Six Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
May'24	754.81	-754.81	0.00	1,299.66	1,299.66
Apr'24	0.00	0.00	0.00	754.81	754.81

All above values are inclusive of tax

# FIXEDLINE AND BROADBAND SERVICES

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

Fixedline number : 04446863414 / Broadband ID : 04418096206\_wifi



## Billing Address

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



HT2533I001023635

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

Account No **20016472481**  
Bill Period **08 Apr 2024 to 07 May 2024**

Bill NO **HT2533I001023635**  
Bill Date **09 May 2024**  
Due date **19 May 2024**  
Credit limit **3000.00**  
Security deposit **0.00**

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(19May)
₹557.72	- ₹557.72	- ₹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>
<b>Total:Nine Hundred Sixty Rupees and Fifty Two Paise Only</b>	

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)



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