

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 Apr 2024

Statement Period

8 Mar 2024 - 7 Apr 2024

Total Amount Payable:

₹754.81

Due Date:

19 Apr 2024

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Airtel Thanks App

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (19 Apr)
₹0.00	- ₹0.00	- ₹0.00	+ ₹754.81	= ₹754.81	₹972.81

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101019351972	2	638.12	1.55	639.67
Taxes	-	-	-	115.14
This month's charges				754.81
TOTAL				₹754.81

Total: Seven Hundred Fifty Four Rupees And Eighty One Paise Only

Changes This Month

Services	Details	Charges	Tax 18%	Amount
Plan Change				
Black: 10101019351972	All the connections have been combined on 21 Mar 2024	-	-	-
Total		-	-	-
Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH: 3059067460-001	Khushi TV channel added on 27 Mar 2024	₹1.55	₹0.28	₹1.83
Total		₹1.55	₹0.28	₹1.83

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)
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



HT2533I000219997

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

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

Bill NO **HT2533I000219997**  
Bill Date **09 Apr 2024**  
Due date **19 Apr 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(19Apr)
₹0.00	- ₹0.00	- ₹0.00	+ ₹557.72	= ₹557.72	₹675.72

## This Month's Charges

Charges(₹)

Rental Charges	472.64
Taxes	85.08
<b>Total Amount</b>	<b>₹557.72</b>

**Total:Five Hundred Fifty Seven Rupees and Seventy 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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