

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 Jul 2024

Number of connections

2

Statement Period

8 Jun 2024 - 7 Jul 2024

Total Amount Payable:

₹1,296.82

Due Date:

19 Jul 2024

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

Powered by 

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (19 Jul)
₹1,296.82	- ₹1,296.82	- ₹0.00	+ ₹1,296.82	= ₹1,296.82	₹1,514.82

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	0.00	1,349.00
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,099.00
Taxes	-	-	-	197.82
This month's charges				1,296.82
TOTAL				₹1,296.82

Total: One Thousand Two Hundred Ninety Six Rupees And Eighty Two Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Jul'24	1,296.82	-1,296.82	0.00	1,296.82	1,296.82
Jun'24	1,299.66	-1,299.66	0.00	1,296.82	1,296.82
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



HT2533I002668017

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **20016472481**
Bill Period **08 Jun 2024 to 07 Jul 2024**

Bill NO **HT2533I002668017**
Bill Date **09 Jul 2024**
Due date **19 Jul 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(19Jul)
₹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



Scan & pay via any UPI Apps
Powered by **airtel** Payments Bank