

**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 2025**

Statement Period

**8 Mar 2025 - 7 Apr 2025**

Total Amount Payable:

**₹2,871.22**

Due Date:

**19 Apr 2025****Pay via  
Airtel Thanks App**[www.airtel.in/pay](http://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 Apr)
₹1,371.16	- ₹1,371.16	- ₹0.00	+ ₹2,871.22	= ₹2,871.22	₹3,089.22

**This Month's Summary**

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	1,562.90	2,911.90
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	2,661.90
Taxes	-	-	-	209.32
This month's charges				2,871.22
<b>TOTAL</b>				<b>₹2,871.22</b>
Total: Two Thousand Eight Hundred Seventy One Rupees And Twenty Two Paise Only				

**Changes This Month**

Services	Details	Charges	Tax 18%	Amount
Other Charges				
Wi-Fi : 04418096206_wifi	Amazon Prime (Yearly Membership) charged on 20 Mar 2025	₹1270.34	₹228.66	₹1499.00
DTH : 3059067460-001	Gemini Movies channel added on 01 Apr 2025	₹4.29	₹0.78	₹5.07
DTH : 3059067460-001	ETV Cinema channel added on 01 Apr 2025	₹3.84	₹0.70	₹4.54
<b>Total</b>		<b>₹1303.24</b>	<b>₹234.58</b>	<b>₹1537.82</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)
Apr'25	1,371.16	-1,371.16	0.00	2,871.22	2,871.22
Mar'25	1,387.80	-1,387.80	0.00	1,371.16	1,371.16
Feb'25	1,352.55	-1,352.55	0.00	1,387.80	1,387.80
Jan'25	1,320.02	-1,320.02	0.00	1,352.55	1,352.55

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, Ta mil Nadu, 600100  
Kanchipuram  
Tamil Nadu,  
600100  
Email id : akashrameshpandey@gmail.com  
PhoneNo: 9677227801



HF2633I000273792

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

Account No **20016472481**  
Bill Period **08 Mar 2025 to 07 Apr 2025**

Bill NO **HF2633I000273792**  
Bill Date **09 Apr 2025**  
Due date **19 Apr 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(19Apr)
₹960.52	- ₹960.52	- ₹0.00	+ ₹2459.52	= ₹2459.52	₹2577.52

## This Month's Charges

Charges(₹)

Rental Charges	814.00
Taxes	146.52
<b>Total Amount</b>	<b>₹960.52</b>
<b>Other Charges - Third party content charges (incl taxes)</b>	<b>₹1499.00</b>
<b>Grand Total (₹)</b>	<b>₹2459.52</b>

Total: Two Thousand Four Hundred Fifty Nine 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)



Send payment to

20016472481.FL@mairtel



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