

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 Jul 2025

Statement Period

8 Jun 2025 - 7 Jul 2025

Total Amount Payable:

₹1,420.48

Due Date:

19 Jul 2025**Pay via
Airtel Thanks App**www.airtel.in/pay

Scan and pay via any UPI apps

Powered by **airtel** Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (19 Jul)
₹1,394.00	- ₹1,394.00	- ₹0.00	+ ₹1,420.48	= ₹1,420.48	₹1,638.48

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	104.80	1,453.80
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,203.80
Taxes	-	-	-	216.68
This month's charges				1,420.48
TOTAL				₹1,420.48
Total: One Thousand Four Hundred Twenty Rupees And Forty Eight Paise Only				

Changes This Month

Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH : 3059067460-001	Gemini TV HD channel added on 19 Jun 2025	₹12.03	₹2.16	₹14.19
DTH : 3059067460-001	Zee Telugu HD channel added on 02 Jul 2025	₹3.80	₹0.68	₹4.48
DTH : 3059067460-001	Aaj Tak HD channel added on 26 Jun 2025	₹1.00	₹0.18	₹1.18
Total		₹23.80	₹4.28	₹28.08
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)
Jul'25	1,394.00	-1,394.00	0.00	1,420.48	1,420.48
Jun'25	1,375.88	-1,375.88	0.00	1,394.00	1,394.00

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



HF2633I003528905

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **20016472481**
Bill Period **08 Jun 2025 to 07 Jul 2025**

Bill NO **HF2633I003528905**
Bill Date **09 Jul 2025**
Due date **19 Jul 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(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



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