

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 Sep 2024

Statement Period

8 Aug 2024 - 7 Sep 2024

Total Amount Payable:

₹1,328.91

Due Date:

19 Sep 2024

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 Sep)
₹1,304.02	- ₹1,280.19	- ₹0.00	+ ₹1,305.08	= ₹1,328.91	₹1,546.91

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	7.00	1,356.00
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,106.00
Taxes	-	-	-	199.08
This month's charges				1,305.08
Previous Dues	-	-	-	23.83
TOTAL				₹1,328.91
Total: One Thousand Three Hundred Twenty Eight Rupees And Ninety One Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Sep'24	1,304.02	-1,280.19	0.00	1,305.08	1,328.91
Aug'24	1,296.82	-1,296.82	0.00	1,304.02	1,304.02
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

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



HT2533I004341864 20016472481
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No	20016472481	Bill NO	HT2533I004341864
Bill Period	08 Aug 2024 to 07 Sep 2024	Bill Date	09 Sep 2024
		Due date	19 Sep 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(19Sep)
₹960.52	- ₹942.97	- ₹0.00	+ ₹960.52	= ₹978.07	₹1096.07

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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 999	08/08/2024	07/09/2024	999.00	185.00	814.00	814.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	814.00	9%	73.26	9%	73.26	146.52	146.52

This month's charges

960.52

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	15-Aug-2024	-707.50	-942.97
payment via airtel pay (payu)	15-Aug-2024	-49.10	
payment via airtel pay (payu)	15-Aug-2024	-186.37	

Bill Plan Details : 999 WiFi_200Mbps

Rental: ₹ 999.00	Quota: Unlimited	*Speed: 200 Mbps
(999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services)		
<p>Voice - call rates: Unlimited local and STD calls</p> <p>ISD - call rates: for country specific rates visit www.airtel.in</p> <p>*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps</p> <p>For information on other plans, visit www.airtel.in/broadband</p>		

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. V Praveen Sekar, 044-42039583; appellate.southabts@airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi services.

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code : 33 **GST registration no** : 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **998412** Fixed Telephony Service , **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

DTH MONTHLY STATEMENT



Akash .
A1 Nest icon Ishwarya garden 1st St extension
medavakkam , .
.
Chennai, Tamil Nadu 600100
Phone number: 9677227801

DTH Account ID: 3059067460
Number of connections: 1
Statement Date: 09 Sep 2024
Statement Period: 08 Aug 2024 to 07
Sep 2024


Total Amount:
₹ 350.84

Due Date:
19 Sep 2024

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (19 Sep)
₹ 343.50	- ₹ 337.22	- ₹ 0.00	+ ₹ 344.56	= ₹ 350.84	₹ 450.84

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
2. Additional Channels	₹ 7.00	₹ 1.26	₹ 8.26
Total Charges	₹ 292.00	₹ 52.56	₹ 344.56
Previous Dues			₹ 6.28
Payable Amount			₹ 350.84
Total: Three Hundred Fifty Rupees And Eighty Four Paise Only			



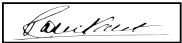
Billing Details			
Akash .			
A1 Nest icon Ishwarya garden 1st St extension medavakkam , .		Bill Number	DT2533I001515030
Chennai, Tamil Nadu 600100		Bill Period	08 Aug 2024 to 07 Sep 2024
Contact Number		Bill Date	09 Sep 2024
9677227801		Due Date	19 Sep 2024
		Place of Supply	Tamil Nadu
		State Code	33
		Security Deposit	₹ 0.00

Monthly Rental					
DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3059067460-001	Tamil Premium Family HD 1M-SBHB	08 Aug - 07 Sep	₹ 330.50	₹ 61.38	₹ 269.12
3059067460-001	NCF pack Rs.53-BLACK	08 Aug - 07 Sep	₹ 19.50	₹ 3.62	₹ 15.88
3059067460-001	JOTHI TV	08 Aug - 07 Sep	₹ 7.00		₹ 7.00
Taxable Value (A)			₹ 357.00	₹ 65.00	₹ 292.00
State GST @9% (B)					₹ 26.28
Central GST @9% (C)					₹ 26.28
Charges for Bill period (A+B+C)					₹ 344.56

Scan & pay via any UPI Apps
Powered by



For Bharti Telemedia Limited



Ravi Negi, DGM

Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	15 Aug 2024	-₹ 253.02
Payment via Airtel Pay (PayU)	15 Aug 2024	-₹ 17.55
Payment via Airtel Pay (PayU)	15 Aug 2024	-₹ 66.65
Total Payments		₹ -337.22

Payment Modes: Pay online using debit/credit card, netbanking, eWallets on Airtel App or on <https://www.airtel.in/digitaltv-recharge>. You can also visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information: For Queries/ Complaints: Call 1800-103-6065 (tollfree) or Airtel users can also call on 12150 | Email: digitaltv@airtel.com. For Nodal desk details: 044-42102783; dthnodal.tn@airtel.com; address: Bharti Telemedia Limited, 6th floor, Bacon IT Park, Vanket Narayana Road, T Nagar Chennai, 600017. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

Other Information: Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, balance in the account will be refunded within 15 days. | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office: Bharti Telemedia Ltd., Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124- 4222222 Fax: +91-124- 4243252, e-mail: digitaltv@airtel.com, website: <https://www.airtel.in/digital-tv>

Corporate Identity Number: U92200DL2006PLC156075 **State Code:** 33 **GST registration no.:** 33AADCB0147R2ZL Under Category TELECOMMUNICATION SERVICE Door No.42/147,44/146, Santhome High Road, Rosary Church Road, Mylapore, Chennai, Tamil Nadu, 600004 **PAN:** AADCB0147R **HSN:** 998466 Home programme distribution services