

**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 Feb 2025**

Statement Period

**8 Jan 2025 - 7 Feb 2025**

Total Amount Payable:

**₹1,387.80**

Due Date:

**19 Feb 2025****Pay via  
Airtel Thanks App**[www.airtel.in/pay](http://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 Feb)
₹1,352.55	- ₹1,352.55	- ₹0.00	+ ₹1,387.80	= ₹1,387.80	₹1,605.80

**This Month's Summary**

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	77.10	1,426.10
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,176.10
Taxes	-	-	-	211.70
This month's charges				1,387.80
<b>TOTAL</b>				<b>₹1,387.80</b>
Total: One Thousand Three Hundred Eighty Seven Rupees And Eighty Paise Only				

**Bills & Payments Summary**

Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
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
Dec'24	1,305.08	-1,305.08	0.00	1,320.02	1,320.02

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



HF2533I003178751

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

Account No **20016472481**  
Bill Period **08 Jan 2025 to 07 Feb 2025**

Bill NO **HF2533I003178751**  
Bill Date **09 Feb 2025**  
Due date **19 Feb 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(19Feb)
₹960.52	- ₹960.52	- ₹0.00	+ ₹960.52	= ₹960.52	₹1078.52

## This Month's Charges

Charges(₹)

Rental Charges	814.00
Taxes	146.52
<b>Total Amount</b>	<b>₹960.52</b>

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  
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