

Akash Pandey

Registered Email:

Aakashrameshpandey@gmail.com

Registered Telephone Number (RTN):

9677227801

Your Plan:

Airtel Black 1099 Plan

Airtel Black ID	Number of connections
10101019351972	2
Statement Date	Statement Period
9 Jun 2025	8 May 2025 - 7 Jun 2025

Total Amount Payable:

₹1,394.00

Due Date:

19 Jun 2025

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Airtel Thanks App

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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 Jun)
₹1,375.88	- ₹1,375.88	- ₹0.00	+ ₹1,394.00	= ₹1,394.00	₹1,612.00

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	82.36	1,431.36
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,181.36
Taxes	-	-	-	212.64
This month's charges				1,394.00
TOTAL				₹1,394.00

Total: One Thousand Three Hundred Ninety Four Rupees Only

Changes This Month

Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH : 3059067460-001	Star Sports 1 HD channel added on 20 May 2025	₹11.65	₹2.10	₹13.75
DTH : 3059067460-001	Zee Cinema HD channel added on 03 Jun 2025	₹3.06	₹0.56	₹3.62
DTH : 3059067460-001	Aaj Tak HD channel added on 09 May 2025	₹2.42	₹0.44	₹2.86
Total		₹20.36	₹3.66	₹24.02

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)
Jun'25	1,375.88	-1,375.88	0.00	1,394.00	1,394.00
May'25	2,871.22	-2,871.22	0.00	1,375.88	1,375.88
Mar'25	1,387.80	-1,387.80	0.00	1,371.16	1,371.16

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



HF2633I002477818 20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No	20016472481	Bill NO	HF2633I002477818
Bill Period	08 May 2025 to 07 Jun 2025	Bill Date	09 Jun 2025
		Due date	19 Jun 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(19Jun)
₹ 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@maitel



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