

Akash Pandey

Registered Email:

Akashrameshpandey@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 Oct 2025	8 Sep 2025 - 7 Oct 2025

Total Amount Payable:

**₹1,438.06**

Due Date:

**19 Oct 2025**

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Airtel Thanks App

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (19 Oct)
₹1,414.82	- ₹1,414.82	- ₹0.00	+ ₹1,438.06	= ₹1,438.06	₹1,656.06

**This Month's Summary**

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	119.70	1,468.70
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,218.70
Taxes	-	-	-	219.36
<b>This month's charges</b>				<b>₹1,438.06</b>
<b>TOTAL</b>				<b>₹1,438.06</b>

**Total: One Thousand Four Hundred Thirty Eight Rupees And Six Paise Only**

**Changes This Month**

Services	Details	Charges	Tax 18%	Amount
<b>Other Charges</b>				
DTH : 3059067460-001	SONY SPORTS TEN 1 HD channel added on 09 Sep 2025	₹18.37	₹3.30	₹21.67
DTH : 3059067460-001	ETV - Telangana channel added on 18 Sep 2025	₹1.33	₹0.24	₹1.57
<b>Total</b>		<b>₹19.70</b>	<b>₹3.54</b>	<b>₹23.24</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)
Oct'25	1,414.82	-1,414.82	0.00	1,438.06	1,438.06
Sep'25	1,424.49	-1,424.49	0.00	1,414.82	1,414.82
Aug'25	1,420.48	-1,420.48	0.00	1,424.49	1,424.49
Jul'25	1,394.00	-1,394.00	0.00	1,420.48	1,420.48

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



HF2633I007183690

20016472481

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

Account No	20016472481	Bill NO	HF2633I007183690
Bill Period	08 Sep 2025 to 07 Oct 2025	Bill Date	09 Oct 2025
		Due date	19 Oct 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(19Oct)
₹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

Vasim Unissa S,

Head - Experience Operations (VP)



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