

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 Dec 2024 8 Nov 2024 - 7 Dec 2024

Total Amount Payable: Due Date: ₹1,320.02 19 Dec 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 Dec)
₹1,305.08	- ₹1,305.08	- ₹0.00	+ ₹1,320.02	= ₹1,320.02	₹1,538.02

This Month's Summary			(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101019351972	2	1349.0	19.66	1,368.66
Plan Discount	-		-	250.00
Revised Charges	-		-	1,118.66
Taxes	-		-	201.36
This month's charges				1,320.02
TOTAL				₹1,320.02
Total: One Thousand Three Hundred Two	enty Rupees And Two	Paise Only		
		-		

Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH:3059067460-001	Star Sports Hindi 1 HD channel added on 25 Nov 2024	₹8.23	₹1.48	₹9.71
DTH: 3059067460-001	Sun TV channel added on 01 Dec 2024	₹4.43	₹0.80	₹5.23
Total		₹12.66	₹2.28	₹14.94



Bills & Payments Summary						
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)	
Dec'24	1,305.08	-1,305.08	0.00	1,320.02	1,320.02	
Nov'24	1,305.08	-1,305.08	0.00	1,305.08	1,305.08	
Oct'24	1,328.91	-1,328.91	0.00	1,305.08	1,305.08	
Sep'24	1,304.02	-1,280.19	0.00	1,305.08	1,328.91	

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,lshwarya garden 1st St

extension,,Medavakkam,,Kanchipuram,Ta mil Nadu,600100

Kanchipuram Tamil Nadu,

600100

Email id: akashrameshpandey@gmail.com

PhoneNo:9677227801



HF2533I001429818

20016472481

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 20016472481

Bill Period **08 Nov 2024 to 07 Dec 2024**

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HF2533I001429818 09 Dec 2024 19 Dec 2024 3000.00

0.00

Last bill amount

Payment made

Credits

This month's charges

Total Amount

Amount after due date(19Dec)

₹960.52

₹960.52

₹0.00

₹960.52

= ₹960.52

₹1078.52

This Month's Charges

814.00

Charges(₹)

Rental Charges

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. Fasius Union

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to 20016472481.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments
Bank



Relationship No : 20016472481

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						814.00
Scheme Charges @ ₹ 999	08/11/2024	07/12/2024	999.00	185.00	814.00	014.00

Tax Details

HCN	Tamahla Walioa	C	GST	SGST	/UTGST	Total Tau	Tatal(#)
HSN	Taxable Value	Rate	Amount	Rate Amount		Total Tax	Total(₹)
998412	814.00	9%	73.26	9%	73.26	146.52	146.52
This month's char	ges						960.52

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	23-Nov-2024	-960.52	-960.52

Bill Plan Details: 999 WiFi_200Mbps

Rental: ₹ 999.00 Quota: Unlimited *Speed: 200 Mbps

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

(999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services)

For information on other plans, visit www.airtel.in/broadband

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.

 $\textbf{Corporate Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Compart} = \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{Coordinator Contact Information} \ | \ \textbf{Coordinator Coordinator Contact Information} \ | \ \textbf{Coordinator Coordinator Co$

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



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 Dec 2024

Statement Period: 08 Nov 2024 to 07

Dec 2024

Total Amount:

₹359.50

Due Date:

19 Dec 2024

Last Bill Amount (A) Last

Payments (B)

Credit

Charges for this Month

Total Amount (A-B-C+D)

Amount after due date (19 Dec)

₹344.56 - ₹344.56 - ₹0.00

+ ₹359.50

= ₹359.50

₹ 459.50

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
2. Additional Channels	₹ 19.66	₹ 3.54	₹ 23.20
Total Charges	₹ 304.66	₹ 54.84	₹ 359.50
Previous Dues			₹ 0.00
Payable Amount			₹ 359.50

Charges	Tax	
	Iax	Net Charges
₹ 8.23	₹ 1.48	₹ 9.71
₹ 4.43	₹ 0.80	₹ 5.23

TAX INVOICE • 3059067460

Original copy for recipient provided by Bharti Telemedia Ltd.



Billing Details

Akash.

A1 Nest icon Ishwarya garden 1st St extension medavakkam , .

. Chennai, Tamil Nadu 600100

Contact Number 9677227801



Bill Number DT2533I002719803

Bill Period 08 Nov 2024 to 07 Dec 2024

Bill Date 09 Dec 2024

Due Date 19 Dec 2024

Place of Supply Tamil Nadu

State Code 33

Security Deposit ₹ 0.00

Monthly Ren	•				
DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3059067460-001	Tamil Premium Family HD 1M- SBHB	08 Nov - 07 Dec	₹ 330.50	₹ 61.38	₹ 269.12
3059067460-001	NCF pack Rs.53-BLACK	08 Nov - 07 Dec	₹ 19.50	₹ 3.62	₹ 15.88
3059067460-001	JOTHI TV	08 Nov - 07 Dec	₹ 7.00		₹ 7.00
3059067460-001	Star Sports Hindi 1 HD	25 Nov - 07 Dec	₹ 8.23		₹ 8.23
3059067460-001	Sun TV	01 Dec - 07 Dec	₹ 4.43		₹ 4.43
Taxable Value – I	HSN/SAC 998466 (A)		₹369.66	₹ 65.00	₹ 304.66
State GST @9%	(B)				₹ 27.42
Central GST @90	% (C)				₹ 27.42
Charges for Bill	period (A+R+C)				₹ 359.50

Scan & pay via any UPI Apps



For Bharti Telemedia Limited

Ravi Negi, DGM

TAX INVOICE • 3059067460

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Payments		
Description	Date	Amount
Payment via Airtel Pay (PayU)	23 Nov 2024	-₹ 344.56
Total Payments		₹ -344.56

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 2months 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- 422222 Fax: +91-124- 4243252, e-mail: digitalty@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