

**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 Jun 2025**

Statement Period

**8 May 2025 - 7 Jun 2025**

Total Amount Payable:

**₹1,394.00**

Due Date:

**19 Jun 2025**

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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
<b>TOTAL</b>				<b>₹1,394.00</b>
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 Cinemalu 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
<b>Total</b>		<b>₹20.36</b>	<b>₹3.66</b>	<b>₹24.02</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)
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,lshwarya garden 1st St  
extension,,Medavakkam,,Kanchipuram,Ta mil 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 Period **08 May 2025 to 07 Jun 2025**

Bill NO **HF2633I002477818**  
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
<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



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