

Akshay anil Sajgule

Registered Email:  
asajgule@gmail.com

Registered Telephone Number (RTN):  
7040607016

Your Plan:  
Airtel Black 699 Plan

Airtel Black ID  
10101018432600

Number of connections  
2

Statement Date  
12 Aug 2024

Statement Period  
11 Jul 2024 - 10 Aug 2024

Total Amount Payable:  
₹824.82

Due Date:  
22 Aug 2024

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 (22 Aug) |
|------------------|--------------|---------|----------------------|--------------|--------------------------------|
| ₹824.82          | - ₹824.82    | - ₹0.00 | + ₹824.82            | = ₹824.82    | ₹1,042.82                      |

| This Month's Summary  |             |                   |               | (Amounts in ₹) |
|---|-------------|-------------------|---------------|----------------|
| Services  | Connections | Plan/Pack Charges | Other Charges | Total          |
| Airtel Black 699 Plan - 10101018432600                            | 2           | 758.0             | 0.00          | 758.00         |
| Plan Discount   | -           | -                 | -             | 59.00          |
| Revised Charges   | -           | -                 | -             | 699.00         |
| Taxes   | -           | -                 | -             | 125.82         |
| This month's charges  |             |                   |               | 824.82         |
| TOTAL   |             |                   |               | ₹824.82        |
| Total: Eight Hundred Twenty Four Rupees And Eighty Two Paise Only |             |                   |               |                |

| Bills & Payments Summary |                   |              |             |                          |                        |
|--------------------------|-------------------|--------------|-------------|--------------------------|------------------------|
| Month                    | Previous Dues (A) | Payments (B) | Credits (C) | This Month's Charges (D) | Total Amount (A+B+C+D) |
| Aug'24                   | 824.82            | -824.82      | 0.00        | 824.82                   | 824.82                 |
| Jul'24                   | 824.82            | -824.82      | 0.00        | 824.82                   | 824.82                 |
| Jun'24                   | 824.82            | -824.82      | 0.00        | 824.82                   | 824.82                 |
| May'24                   | 824.82            | -824.82      | 0.00        | 824.82                   | 824.82                 |

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 : 02550450050 / Wi-Fi ID : 0255010099312\_dsl



Billing Address

Akshay anil Sajgule  
-near Krishna Mandir,Salli Galli,Back Of Krishna Mandir,Pimpalgaon  
Baswant „Niphad,Maharashtra,422209 Niphad  
Maharashtra,  
422209  
Email id : asajgule@gmail.com  
PhoneNo:7040607016



HT2527I004666679 20014596940  
Ship To State Code : 27 Place of Supply : Maharashtra

Account

|             |                            |                  |                  |
|-------------|----------------------------|------------------|------------------|
| Account No  | 20014596940                | Bill NO          | HT2527I004666679 |
| Bill Period | 11 Jul 2024 to 10 Aug 2024 | Bill Date        | 12 Aug 2024      |
|             |                            | Due date         | 22 Aug 2024      |
|             |                            | Credit limit     | 1500.00          |
|             |                            | Security deposit | 0.00             |

| Last bill amount | Payment made | Credits | This month's charges | Total Amount | Amount after due date(22Aug) |
|------------------|--------------|---------|----------------------|--------------|------------------------------|
| ₹547.52          | - ₹547.52    | - ₹0.00 | + ₹547.52            | = ₹547.52    | ₹665.52                      |

This Month's Charges

Charges(₹)

|  |         |
|--|---------|
| Rental Charges   | 464.00  |
| Taxes  | 83.52   |
| Total Amount   | ₹547.52 |
| Total:Five Hundred Forty Seven Rupees and Fifty Two Paise Only |         |

Detailed breakup of these charges can be found on next page

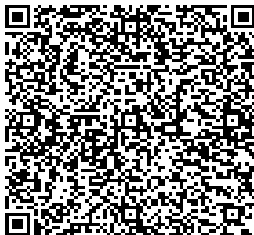
For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM UPI

Send payment to  
20014596940.FL@mairtel



Scan & pay via any UPI Apps  
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## YOUR CHARGES IN DETAIL

### Rentals

| Description            | From date  | To date    | Rental | Discount | Net charges | Total(₹)      |
|------------------------|------------|------------|--------|----------|-------------|---------------|
| <b>Plan Details</b>    |            |            |        |          |             |               |
| Scheme Charges @ ₹ 498 | 11/07/2024 | 10/08/2024 | 498.00 | 34.00    | 464.00      | <b>464.00</b> |

### Tax Details

| HSN    | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹)     |
|--------|---------------|------|--------|------------|--------|-----------|--------------|
|        |               | Rate | Amount | Rate       | Amount |           |              |
| 998412 | 464.00        | 9%   | 41.76  | 9%         | 41.76  | 83.52     | <b>83.52</b> |

### This month's charges

**547.52**

### Payments and refunds-details

| Description                    | Date        | Amount  | Total(₹)       |
|--------------------------------|-------------|---------|----------------|
| payment via airtel pay (paytm) | 15-Jul-2024 | -547.52 | <b>-547.52</b> |

### Bill Plan Details : 498 WiFi+DTH 40Mbps

|  |                   |                              |                              |  |  |
|--|-------------------|------------------------------|------------------------------|--|--|
| Rental: ₹ 498  |                   | Quota: Unlimited             |                              | *Speed: 40 Mbps  |  |
| Tariff Details   |                   |                              |                              |  |  |
| Voice - Call Rates   | Local<br>(Rs/sec) | STD Intra Circle<br>(Rs/sec) | STD Inter Circle<br>(Rs/sec) | ISD<br>(Rs/sec)  |  |
| to airtel fixedline  | 0.00/60           | 0/60                         | 0/60                         |  |  |
| to other fixedline   | 0.00/60           | 0/60                         | 0/60                         | for country  |  |
| to airtel mobile   | 0.00/60           |                              | 0/60                         | specific rates   |  |
| to other mobile  | 0.00/60           |                              | 0/60                         |  |  |
| to fixedline CUG   | 0.00/60           | 0/60                         | 0/60                         | visit <a href="http://www.airtel.in">www.airtel.in</a> |  |
| to WLL   | 0.00/60           | 0/60                         | 0/60                         |  |  |
| *Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy   For information on other plans, visit <a href="http://www.airtel.in/broadband">www.airtel.in/broadband</a> |                   |                              |                              |  |  |

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto:Esupport@in.airtel.com)

**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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

**Ship To State Code** : 27 **GST registration no** : 27AAACB2894G1ZN 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



Akshay .  
house no 241 near krishna mandir . .  
  
Nashik, Maharashtra 422209  
  
Phone number: 7040607016

DTH Account ID: 3056809317  
Number of connections: 1  
Statement Date: 12 Aug 2024  
Statement Period: 11 Jul 2024 to 10 Aug 2024

Total Amount:  
**₹ 277.30**  
  
Due Date:  
**22 Aug 2024**

| Last Bill<br>Amount (A) | Last<br>Payments (B) | Credit<br>(C) | Charges for this Month<br>(D) | Total Amount<br>(A-B-C+D) | Amount after due date<br>(22 Aug) |
|-------------------------|----------------------|---------------|-------------------------------|---------------------------|-----------------------------------|
| ₹ 277.30                | - ₹ 277.30           | - ₹ 0.00      | + ₹ 277.30                    | = ₹ 277.30                | ₹ 377.30                          |

| This Month's Summary  |          |         |             |
|---|----------|---------|-------------|
| Services  | Charges  | Tax     | Net Charges |
| 1. Airtel Black Plan (Including NCF)                          | ₹ 235.00 | ₹ 42.30 | ₹ 277.30    |
| Total Charges   | ₹ 235.00 | ₹ 42.30 | ₹ 277.30    |
| Previous Dues   |          |         | ₹ 0.00      |
| Payable Amount  |          |         | ₹ 277.30    |
| Total: Two Hundred Seventy Seven Rupees And Thirty Paise Only |          |         |             |



Billing Details

Akshay .

house no 241 near krishna mandir . .

Nashik, Maharashtra 422209

Contact Number 7040607016



Bill Number DT2527I001108946  
Bill Period 11 Jul 2024 to 10 Aug 2024  
Bill Date 12 Aug 2024  
Due Date 22 Aug 2024  
Place of Supply Maharashtra  
State Code 27  
Security Deposit ₹ 0.00

Monthly Rental

| DTH ID                          | Description                        | Duration        | Monthly Charges | Discount | Net Charges |
|---------------------------------|------------------------------------|-----------------|-----------------|----------|-------------|
| 3056809317-001                  | NCF pack Rs.64-BLACK_SD            | 11 Jul - 10 Aug | ₹ 55.00         | ₹ 5.29   | ₹ 49.71     |
| 3056809317-001                  | Marathi Family Kids Sports 1M-SBHB | 11 Jul - 10 Aug | ₹ 205.00        | ₹ 19.71  | ₹ 185.29    |
| Taxable Value (A)               |                                    |                 | ₹ 260.00        | ₹ 25.00  | ₹ 235.00    |
| State GST @9% (B)               |                                    |                 |                 |          | ₹ 21.15     |
| Central GST @9% (C)             |                                    |                 |                 |          | ₹ 21.15     |
| Charges for Bill period (A+B+C) |                                    |                 |                 |          | ₹ 277.30    |

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For Bharti Telemedia Limited

Ravi Negi, DGM



| Payments                       |             |           |
|--------------------------------|-------------|-----------|
| Description                    | Date        | Amount    |
| Payment via Airtel Pay (PayTM) | 15 Jul 2024 | -₹ 277.30 |
| Total Payments                 |             | ₹ -277.30 |

**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](mailto:digitaltv@airtel.com). For Nodal desk details: 022-40213261; [dthnodal.mum@airtel.com](mailto:dthnodal.mum@airtel.com); address: Bharti Telemedia Limited,5th Floor,Interface Building,Link Road,Malad West,Mumbai, 400064. 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- 4222222 Fax: +91-124- 4243252, e-mail: [digitaltv@airtel.com](mailto:digitaltv@airtel.com), website: <https://www.airtel.in/digital-tv>

**Corporate Identity Number:** U92200DL2006PLC156075 **State Code:** 27 **GST registration no.:** 27AADCB0147R1ZF Under Category TELECOMMUNICATION SERVICE Interface Bulding No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road,Malad (W), Mumbai, Maharashtra - 400064 **PAN:** AADCB0147R **HSN: 998466** Home programme distribution services