

Akshay anil Sajgule

Registered Email:

asajgule@gmail.com

Registered Telephone Number (RTN):

7040607016

Your Plan:

Airtel Black 699 Plan

Airtel Black ID Number of connections

10101018432600 2

Statement Date Statement Period

12 Nov 2024 11 Oct 2024 - 10 Nov 2024

Total Amount Payable: Due Date: ₹824.82 22 Nov 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 after due date (22 Nov)

 ₹824.82
 - ₹824.82
 - ₹0.00
 + ₹824.82
 = ₹824.82
 ₹1,042.82

Services	Connections	Plan/Pack Charges	Other Charges	Tota
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

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Nov'24	824.82	-824.82	0.00	824.82	824.82
Oct'24	824.92	-824.92	0.00	824.82	824.82
Sep'24	824.82	-824.82	0.00	824.92	824.92
Aug'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



HF2527I000828584

20014596940

Ship To State Code: 27

Place of Supply: Maharashtra

### **Account**

Account No 20014596940

Bill Period 11 Oct 2024 to 10 Nov 2024

Bill NO
Bill Date
Due date
Credit limit

Security deposit

HF2527I000828584

12 Nov 2024 22 Nov 2024

1500.00

0.00

Last bill amount

Payment made

Credits

This month's charges

**Total Amount** 

Amount after due date(22Nov)

Charges(₹)

₹547.52

₹547.52

₹0.00

₹547.52

₹547.52

₹665.52

## This Month's 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

Send payment to 20014596940.FL@mairtel



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

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)



Relationship No : 20014596940

### YOUR CHARGES IN DETAIL

#### **Rentals**

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						464.00
Scheme Charges @ ₹ 498	11/10/2024	10/11/2024	498.00	34.00	464.00	464.00

#### **Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)	
nsin Taxable Va	пэн	raxable value	Rate	Amount	Rate	Amount	TOTALTAX	10tal(\)
998412	464.00	9%	41.76	9%	41.76	83.52	83.52	
This month's cl	harges						547.52	

#### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	16-Oct-2024	-547.52	-547.52

Rental: ₹ 498	Quota: Unlim	iited	*Speed: 40 Mbps	
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (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	oposifia ratas
to other mobile	0.00/60		0/60	specific rates
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.ir
to WLL	0.00/60	0/60	0/60	

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), 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. | 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.

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

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., 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...

Niphad, Maharashtra 422209

Phone number: 7040607016

DTH Account ID: 3056809317

Number of connections: 1

Statement Date: 12 Nov 2024

Statement Period: 11 Oct 2024 to 10 Nov 2024

Total Amount:

₹ 277.30

Due Date:

22 Nov 2024

Credit Last Bill Last Charges for this Month **Total Amount** Amount after due date (A-B-C+D) Amount (A) (22 Nov) Payments (B) (C) + ₹277.30 = ₹277.30 ₹377.30 ₹ 277.30 - ₹277.30 - ₹0.00

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			

## TAX INVOICE • 3056809317

Original copy for recipient provided by Bharti Telemedia Ltd.



# **Billing Details**

### Akshay.

house no 241 near krishna mandir . .

Niphad, Maharashtra 422209

Contact Number 7040607016



Bill Number DT2527I002173218

Bill Period 11 Oct 2024 to 10 Nov 2024

Bill Date 12 Nov 2024

Due Date 22 Nov 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 Oct - 10 Nov	₹ 55.00	₹ 5.29	₹ 49.71
3056809317-001	Marathi Family Kids Sports 1M- SBHB	11 Oct - 10 Nov	₹ 205.00	₹ 19.71	₹ 185.29
Taxable Value – I	HSN/SAC 998466 (A)		₹ 260.00	₹ 25.00	₹ 235.00
State GST @9%	(B)				₹ 21.15
Central GST @90	% (C)				₹ 21.15
Charges for Bill	period (A+B+C)				₹ 277.30

Scan & pay via any UPI Apps



For Bharti Telemedia Limited

Kaulines Ravi Negi, DGM

### TAX INVOICE • 3056809317

Original copy for recipient provided by Bharti Telemedia Ltd.



Payments		
Description	Date	Amount
Payment via Airtel Pay (PayU)	16 Oct 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. For Nodal desk details: 022-40213261; 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- 422222 Fax: +91-124- 4243252, e-mail: 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