

FIBER MONTHLY STATEMENT



Apoorv Apoorv

HNo-218,Block-A2A,,Janakpuri,,New
Delhi,Delhi,110058
New Delhi, Delhi, 110058,
Email Address: omapoorv@gmail.com
Phone Number: 8800535151

Your Plan: Airtel-UL-Xstream Ultra 999

Unlimited GB (200Mbps/1024Kbps) COMBO
Plan

Number of Connections: 1

Statement Date: 27 May 2022

Statement Period: 26 Apr 2022 to 25 May 2022

Amount Payable:

₹ 1178.84

Due Date:

06 Jun 2022

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(06Jun)
₹923.12	- ₹923.10	- ₹0.00	+ ₹1178.82	= ₹1178.84	₹1296.84

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01110476028_dsl	1	₹999.0	₹0.0	₹999.00
Taxes (GST)	-	-	-	₹179.82
Previous Dues	-	-	-	₹923.12
Payments ¹	-	-	-	- ₹923.10
Total (Incl. Taxes)				₹1178.84
Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Four Paise Only				

How To Pay ?

Online:

Airtel Thanks App or
www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly
Send Payment to 20000965567.FL@mairtel

BHIM UPI

Send payment to
20000965567.FL@mairtel



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YOUR PAYMENT OPTIONS



Relationship No. 20000965567

Bill No. HT23071001183908

Amount Due : 1178.84

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 20000965567"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

FIBER MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (UPI-RazorPay)	01 May 2022	-923.10
Total		₹-923.10

This is only a summary statement. Input tax credit will not be available on the basis of this document.

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Fixedline number : 01147057171 / Broadband ID : 01110476028_dsl

Billing Address

Apoorv Apoorv
HNo-218,Block-A2A,,Janakpuri,,New Delhi,Delhi,110058 New Delhi
Delhi,
110058
Email id : omapoorv@gmail.com
PhoneNo:8800535151



HT2307I001183908

20000965567

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No **20000965567**
Bill Period **26 Apr 2022 to 25 May 2022**

Bill NO **HT2307I001183908**
Bill Date **27 May 2022**
Pay By Date **06 Jun 2022**
Credit limit **3000.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	999.00
Taxes	179.82
Total Amount	₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

BHIM UPI

Send payment to

20000965567.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 999	26/04/2022	25/05/2022	999.00	999.00	999.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	999.00	9%	89.91	9%	89.91	179.82	179.82
This month's charges							1178.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (upi-razorpay)	01-May-2022	-923.10	-923.10

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999		Quota:		*Speed:	
Tariff Details					
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)	
to airtel fixedline	0.6/60	0.75/60	0.75/60		
to other fixedline	0.6/60	0.75/60	0.75/60	for country	
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates	
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in	
to fixedline CUG	0.6/60	0.75/60	0.75/60		
to WLL	0.6/60	0.75/60	0.75/60		
*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy 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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(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. Manish Kumar, 011-41614690; appellate.ncr@in.airtel.com; address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: 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

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"

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, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

Ship To State Code : 7 **GST registration no** : 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **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 , **998412** Fixed Telephony Service