

# Wi-Fi MONTHLY STATEMENT



## Meenakshi sundaram A

543,Salem,Kalyana Mandabam St Chinthamaniyur  
 Olaipatti,Salem,Salem,Tamil Na du,636455  
 Salem, Tamil Nadu, 636455,  
 Email Address: meenakshisundaram.ams@gmail.com  
 Phone Number: 7339244560

## Your Plan: 499 Wi\_Fi\_40\_Mbps

Number of Connections: 1  
 Statement Date: 27 Aug 2025  
 Statement Period: 26 Jul 2025 to 25 Aug 2025

Total Amount Payable:

**₹0.00**

Due Date:

**06 Sep 2025**

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(06Sep)
₹0.00	- ₹2355.28	- ₹0.00	+ ₹2355.28	= ₹0.00	₹0.00

## This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 042725718407_wifi	1	₹1996.0	₹0.0	₹1996.00
Taxes (GST)	-	₹359.28	₹0.0	₹359.28
<b>This month's charges</b>				<b>₹2355.28</b>
<b>Payment made<sup>1</sup></b>	-	-	-	<b>- ₹2355.28</b>
<b>Total (Incl. Taxes)</b>				<b>₹0.00</b>
<b>Total : Zero Rupees and Zero Paise Only</b>				

## Changes This Month

Services	Details	Total
<b>Plan Change</b>		
Wi-Fi: 042725718407_wifi	Advance rental plan activated on 27/07/2025 , the charges are prorated in your bill for this month. For more refer to invoices.	2355.28
Wi-Fi: 042725718407_wifi	Bill Plan changed on 27/07/2025 , the charges are prorated in your bill for this month. For more refer to invoices.	0.00
<b>Check invoices for more details</b>		Above charges are inclusive of taxes

# Wi-Fi MONTHLY STATEMENT



## Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
August'25	0.0	-2355.28	0.0	2355.28	0.0

# Wi-Fi MONTHLY STATEMENT

 airtel

Payments and refunds-details<sup>1</sup>

Last Payment against this account

Description	Date	Amount Paid
Advance Rental Plan (RF-Razorpay)	27 Jul 2025	-2355.28
Total		₹-2355.28

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# FIXEDLINE AND Wi-Fi SERVICES



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

Fixedline number : 04274068971 / Wi-Fi ID : 042725718407\_wifi

## Billing Address

Meenakshi sundaram A  
543,Salem,Kalyana Mandabam St Chinthamaniyur  
Olaipatti,Salem,Salem,Tamil Na du,636455 Salem  
Tamil Nadu,  
636455  
Email id : meenakshisundaram.ams@gmail.com  
PhoneNo:7339244560



HF2633I005535907

20031530104

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

Account No	20031530104	Bill NO	HF2633I005535907
Bill Period	26 Jul 2025 to 25 Aug 2025	Bill Date	27 Aug 2025
		Due date	06 Sep 2025
		Credit limit	2500.00
		Security deposit	0.00

## This Month's Charges

Charges(₹)

Rental Charges	1996.00
Taxes	359.28
<b>Total Amount</b>	<b>₹2355.28</b>

**Total:Two Thousand Three Hundred Fifty Five Rupees and Twenty Eight 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  
20031530104.FL@maitel



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## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
<b>Other Rentals</b>						
Advance Rental Charges 4 months @ ₹ 1996	27/07/2025	26/11/2025	1996.00	0.00	1996.00	1996.00

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	1996.00	9%	179.64	9%	179.64	359.28	359.28

This month's charges

2355.28

### Payments and refunds-details

Description	Date	Amount	Total(₹)
advance rental plan (rf-razorpay)	27-Jul-2025	-2355.28	-2355.28

### Bill Plan Details : 499 Wi-Fi\_40\_Mbps

<b>Rental:</b> ₹ 499	<b>Quota:</b> Unlimited	<b>*Speed:</b> 40 Mbps
<b>Tariff Details</b>		
<b>Voice - Call Rates</b>	<b>Local (Rs/sec)</b>	<b>STD Intra Circle (Rs/sec)</b>
to airtel fixedline	.00/60 Sec	.00/60 Sec
to other fixedline	.00/60 Sec	.00/60 Sec
to airtel mobile	.00/60 Sec	.00/60 Sec
to other mobile	.00/60 Sec	.00/60 Sec
to fixedline CUG	.00/60 Sec	.00/60 Sec
to WLL	.00/60 Sec	.00/60 Sec

\*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps as per Fair Usage Policy | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

**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), 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](http://www.airtel.in/help) | Appellate Desk: Mr. V Praveen Sekar, 044-42039583; [appellate.southabts@airtel.com](mailto: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.**

**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, 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