POSTPAID MONTHLY STATEMENT



Mr Paladugu Kiran Chakravarthy M/s Wells Fargo

Plot-38 Flat T-1 Annapurna Classic Eswar Villas Road Near Karur Vysya Bank Nizampet VillageNizampet

Rangareddi, Telangana, 500090

Email Address:

PKIRANCHAKRAVARTHY@YAHOO.COM

Phone Number: 9959438889

Your Plan: Infinity Family 599 Statement Date:14 Jul 2023

Statement Period:11 Jun 2023-10 Jul 2023

Amount Payable:

₹2577.42

Due Date:

24 Jul 2023

Previous Dues	Payments	Credit/Adjustmen	t	Charges for this Mont	:h	Amount Payable	Amount after due date(24Jul)
₹5128.88 -	₹5228.88	₹0.00	+	₹2677.42	=	₹2577.42	₹2695.42

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9959438889	₹948.0	₹1321.0	₹2269.0
Taxes (GST)	-	-	₹408.42
Previous Dues	-	-	₹5128.88
Payments ¹	-	-	- ₹5228.88
Total (Incl. Taxes)			₹2577.42

Services	Details	Total
Additional usage		
Mobile: 8977032333	International Raoming Daily Limit Pack @ 649 day pack_SET1	765.82
Mobile: 8977032333	International Raoming Daily Limit Pack @ 649 day pack_SET1	765.82
Mobile: 9959438889	Other Usage	21.24
Mobile: 9959438889	ISD Usage	5.90

Check invoices for	or more details		Above charges are inclusive of taxes
How To Pay?			
			BHIM» UPI»
	I	1	Send payment to 1116776546.POST@mairtel
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 1116776546.POST@mairtel	

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

POSTPAID MONTHLY STATEMENT

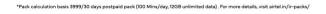


Payment Details1

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	21 Jun 2023	-5128.88
Balance Transferred from Prepaid (Validity)	25 Jun 2023	-100.00
Total		₹-5228.88



New International roaming pack at just ₹133/day





YOUR PAYMENT OPTIONS

Relationship No. 1116776546

Bill No. BM2436I002798779

Amount Due : 2577.42

LoB: Mobility

cheque/DD

In favour of "Airtel Relationship no. 1116776546"

in lavour or Airter Nelationship no. 1110770340

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

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 1116776546



Billing Address

Mr Paladugu Kiran Chakravarthy

M/s Wells Fargo

Plot-38 Flat T-1 Annapurna Classic Eswar Villas Road Near

Karur Vysya Bank Nizampet VillageNizampet

Rangareddi 500090

Telangana

Email: PKIRANCHAKRAVARTHY@YAHOO.COM

PhoneNo: 9959438889



BM2436I002798779

1116776546

Ship To State Code: 36

Place of Supply: Telangana

Account

Account No **1116776546**

GST No

Bill Period 11 Jun 2023-10 Jul 2023

 Bill NO
 BM2436I002798779

 Adjustment
 0.00

 Bill Date
 14 Jul 2023

 Pay By Date
 24 Jul 2023

 Credit limit
 7500

 Security deposit
 0.0

This Month's Charges	Charges (₹)
Rental Charges	948.00
Usage	23.00
One time charges	1298.00
Taxes	408.42
Total Amount	₹2677.42

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP



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

Relationship number 1116776546

SUMMARY OF THIS MONTH CHARGES

Account summary						
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total	
1116776546	9959438889	599.00	23.00	0.00	622.00	
1-4739375060836	8977032333	50.00	0.00	1298.00	1348.00	
1-4759683961064	9959238889	299.00	0.00	0.00	299.00	
Total		948.00	23.00	1298.00	2269.00	

Tax Details

LICN	Taurahla Walira	С	GST	SGST	/UTGST	Tatal Tau	Total(₹)
HSN	Taxable Value ———	Rate	Amount	Rate	Amount	Total Tax	
998413	1970.00	9%	177.30	9%	177.30	354.60	408.42
999794	299.00	9%	26.91	9%	26.91	53.82	
This month	's charges						2677.42

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	21-Jun-2023	-5128.88	-5228.88
Balance Transferred from Prepaid (Validity)	25-Jun-2023	-100.00	-9220.88

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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Sunder Pandian;9959444865;appellate.andhra@in.airtel.com ;Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

Call 1930 for cyber-crime fraud reporting.

Charges - 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) | 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. | The credit limit is not applicable on usage done in international roaming. | 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 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, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

State Code: 36 GST registration no.: 36AAACB2894G1ZO 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 998413 Mobile Telecommunication Service 9983 Support services 998716 Maintenance and repair services of telecommunication equipment and apparatus 999799 Other Services n.e.c

Relationship number
Airtel mobile number

1116776546 9959438889

YOUR CHARGES IN DETAIL - 9959438889

Monthly rentals				
Description	From date	To date	Amount	Total(₹)
Plan Name				599.00
infinity family 599_pkg_37495	11/06/2023	10/07/2023	599.00	399.00

Usage - (11-Jun-2023 to 10-Jul-2023)

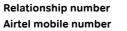
Description	Total usage Usage above eligibility		Amount	Total(₹)	
Voice Special Numbers					
voice special number	9	9	18.00		
SMS - International				23.00	
	2	2	5.00	25.00	
Internet		Usage(MB)	Amount		
mobile internet 2g	1037330*	With in Quota	0.00		
*Pulses to MB conversion = (no of pulse * 10) / 103	24, here charging is done per 10 KB.				

^{*}Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB. Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

This month's charges 622.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www	v.airtel.in				
11-nov-2015					



1116776546 9959438889



YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - International				Messages		
1.a						
1	07/JUL/2023	10:31:14	0044778620509 4	1	1	2.50
2	07/JUL/2023	10:33:10	0044778620509 4	1	1	2.50
total				2	2	5.00
2.Voice	Special Numbers			HH:MM:SS		
2.a						
1	01/JUL/2023	09:03:22	18604191141	06:08	7	14.00
2	05/JUL/2023	13:31:48	18604191141	01:38	2	4.00
total				07:46	9	18.00

Relationship number Airtel mobile number

1-4739375060836 8977032333

YOUR CHARGES IN DETAIL - 8977032333

Мо	nth	ly r	ent	als

Description	From date	To date	Amount	Total(₹)
Boosters				50.00
new isd umbrella pack rs50	11/06/2023	10/07/2023	50.00	50.00

International Roaming

IR Pack Rental	Pack active date	Pack valid upto	Amount	Total(₹)
international raoming daily limit pack @ 649 day pack_set1	24/06/2023	25/06/2023	649.00	1200.00
international raoming daily limit pack @ 649 day pack_set1	25/06/2023	26/06/2023	649.00	1298.00

This month's charges 1348.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit ww	w.airtel.in				



Relationship number
Airtel mobile number

1-4759683961064 9959238889

YOUR CHARGES IN DETAIL - 9959238889

	- 41	- 1	 	- 4	als

Description	From date	To date	Amount	Total(₹)
Plan Name				200.00
infinity family add-on 299_pkg_33601	11/06/2023	10/07/2023	299.00	299.00
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www	v.airtel.in				