## FIBER MONTHLY STATEMENT



**Shweta Shweta** 

House no 1, Near Mountain View cottage Simsa , Kanyal Rd

Simsa Village Manali Nasogi, Kullu, 175131

Manali Himachal Pradesh 175131 Email Address: viveksurti25@gmail.com Alternate Mobile Number: 8080144016

Your Plan: Airtel-Prepaid 589 Unlimited GB COMBO Plan

Number of Connections: 1 Statement Date: 12 Apr 2024

Statement Period: 11 Mar 2024 to 10 Apr 2024

**Charges For This Month** 

₹94.96

Pay via Airtel Thanks App

www.airtel.in/pay

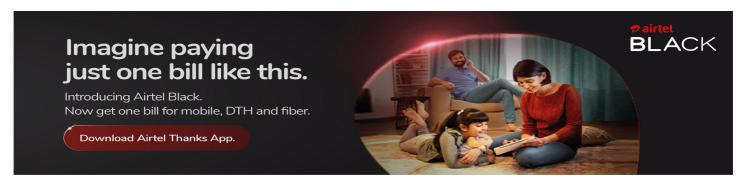
Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹0.00	- ₹692.51 -	₹0.00	+ ₹94.96	= ₹-597.55

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0190218296854_wifi	1	₹80.48	₹0.00	₹80.48
Taxes (GST)	-	₹14.48	₹0.0	₹14.48
This month's charges				₹94.96
Total Recharges	-	-	-	-₹692.51
Closing Balance				₹-597.55

Services	Details	Amoun
Plan Change		
Fiber: 0190218296854_wifi	Bill Plan changed on 06/04/2024, the charges are prorated in your bill for this month. For more refer to invoices.	94.96

Bills & Payments Summary						
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)	
April'24	0.0	-692.51	0.0	94.96	-597.55	





### FIXEDLINE AND BROADBAND SERVICES

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



## **Billing Details**

#### **Shweta Shweta**

House no 1, Near Mountain View cottage Simsa , Kanyal Rd Simsa

Village Manali Nasogi, Kullu, 175131

Manali Himachal Pradesh 175131

Email ID viveksurti25@gmail.com

Alternate Mobile Number 8080144016

Xstream Fibre ID 0190218296854\_wifi

Landline No 01902463080



Bill NO HT25091000383445
Bill Period 11 Mar 2024 to 10 Apr 2024

Bill Date 12 Apr 2024

Ship to State Code 09 Place of Supply Uttar Pradesh

#### Recharges

Description	Date	Amount Paid

Excess credit transferred (Shifting) 08 Apr 2024 -692.51

Total Recharges (B) ₹-692.51

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-692.51

#### **Bill Plan Value**

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0190218296854 wi	fi Scheme Charges @ ₹ 499	06 Apr 2024 - 10 Apr 2024	499.00	80.48	80.48

#### **Tax Details**

LICN	Tauahla Value	CGST		SGST/UTGST		Tatal Tau	T-4-1/3
HSN	Taxable Value -	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	80.48	9%	7.24	9%	7.24	14.48	14.48
Charges For	This Month Incl. Tax ( D	)					₹94.96

# Closing Balance (A + B + C + D) ₹-597.55



For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,

Head - Experience Operations (VP)

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), 0172-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0172-4444198(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. Anoop Verma, 0172-4600150; appellate.hp@in.airtel.com; address: Bharti Airtel Limited, Block No. 11 A, SDA Complex, Kasumpti, Shimla 171009

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

 $\textbf{Address change -} \textit{V} \textit{isit the nearest Airtel Store with new address proof.} \textit{For store details, v} \textit{v} \textit{isit www.airtel.in/store} \textit{address proof.} \textit{For store details, v} \textit{v} \textit{isit www.airtel.in/store} \textit{address proof.} \textit{For store details, v} \textit{v} \textit{isit www.airtel.in/store} \textit{address proof.} \textit{For store details, v} \textit{v} \textit{isit www.airtel.in/store} \textit{address proof.} \textit{Addr$ 

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

 $\textbf{Corporate Identity Number:} L74899 \\ \textbf{HR} 1995 \\ \textbf{PLC} 095967 \\ \textbf{Bharti Airtel Ltd, TCG-7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP-226010} \\ \textbf{Corporate Identity Number:} L74899 \\ \textbf{HR} 1995 \\ \textbf{PLC} 095967 \\ \textbf{Bharti Airtel Ltd, TCG-7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP-226010} \\ \textbf{Corporate Identity Number:} L74899 \\ \textbf{HR} 1995 \\ \textbf{PLC} 095967 \\ \textbf{Bharti Airtel Ltd, TCG-7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP-226010} \\ \textbf{Corporate Identity Number:} L74899 \\ \textbf{HR} 1995 \\ \textbf{Corporate Identity Number:} L74899 \\ \textbf{Corporate Identity Number$ 

Ship To State Code: 09 GST registration no: 09AAACB2894G1ZL 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