FIBER MONTHLY STATEMENT



Parwez alam Parwez alam

-122 road number 4,Anmmch road gaya sikadiya mod,near om sai nursing home, gaya,,Gaya,Bihar,823001

Gaya Bihar 823001

Email Address: parwez213142@gmail.com Alternate Mobile Number: 7860506778

Your Plan: Airtel-Prepaid Basic 799 Unlimited GB COMBO Plan

Number of Connections: 1 Statement Date: 27 Feb 2024

Statement Period: 26 Jan 2024 to 25 Feb 2024

Charges For This Month

₹942.82

Pay via
Airtel Thanks App
www.airtel.in/pay

Opening Balance Total Recharges Credits This month's charges Closing Balance

₹-2068.67 - ₹0.00 - ₹0.00 + ₹942.82 = ₹-1125.85

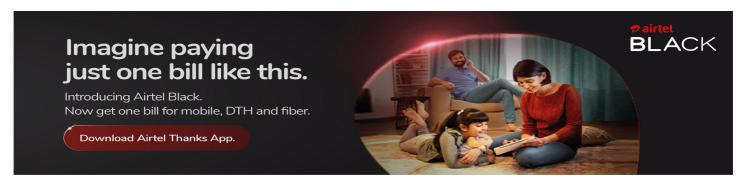
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 063117309800_wifi	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.82	₹0.0	₹143.82
This month's charges				₹942.82
Opening Balance	-	-	-	₹-2068.67
Closing Balance				₹-1125.85

Total : minus One Thousand One Hundred Twenty Five Rupees and Eighty Five Paise Only

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
February'24	-2068.67	0.0	0.0	942.82	-1125.85
January'24	0.0	-2829.0	0.0	760.33	-2068.67





FIXEDLINE AND BROADBAND SERVICES

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



Billing Details

Parwez alam Parwez alam

-122 road number 4,Anmmch road gaya sikadiya mod,near om sai nursing home, gaya,,Gaya,Bihar,823001

Gaya Bihar 823001

Email ID

parwez213142@gmail.com

Alternate Mobile Number

7860506778 063117309800_wifi

Landline No

Xstream Fibre ID

06314005121

Bill NO HT2410I002374796
Bill Period 26 Jan 2024 to 25 Feb 2024

Bill Date

Ship to State Code

Place of Supply

27 Feb 2024

Bihar

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Opening Balance (A) ₹-2068.67

Total Recharges (B) ₹0.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-2068.67

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)	
063117309800 wifi	Scheme Charges @ ₹799	26 Jan 2024 - 25 Feb 2024	799.00	799.00	799.00	

Tax Details

HSN	Taxable Value —	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount	TOTAL TAX	
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

Charges For This Month Incl. Tax (D) ₹942.82

Closing Balance (A + B + C + D) ₹-1125.85

For Bharti Airtel Limited

S. Fasius Union

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), 0522-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0522-4444198(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. Raja Bose, 0522-4600150; appellate.bihar@in.airtel.com; address: Bharti Airtel Limited, Plot no 18, Patliputra Industrial area, Patna 800013,
Bihar, India

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

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, Plot No -18, Patliputra Industrial Area, Patliputra, Patna, Bihar - 800013

Ship To State Code: 10 GST registration no: 10AAACB2894G1Z2 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