

Mohuarani Ashokkumar Adak

Registered Email:

adakkmohua@gmail.com

Registered Telephone Number (RTN):

9898384831

Your Plan:

Airtel Black 998 Plan

Airtel Black ID Number of connections

10101018534562 3

Statement Date Statement Period

24 Apr 2024 23 Mar 2024 - 22 Apr 2024

Total Amount Payable:

₹5,474.99

Due Date:

4 May 2024

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

Powered by airtel Payments Bank

 Last bill amount
 Payment made
 Credits
 This Month's Charges
 Total Amount after due date (4 May)

 -₹421.47
 - ₹0.00
 - ₹0.00
 + ₹5,896.46
 = ₹5,474.99
 ₹5,712.35

Services	Connections	Plan/Pack Charges	Other Charges	Tota
Airtel Black 998 Plan - 10101018534562	3	1099.0	3,999.00	5,098.00
Plan Discount	-	-	-	101.00
Revised Charges	-	-	-	4,997.00
Taxes	-	-	-	899.46
This month's charges				5,896.46
Balance due	-	-	-	-421.47
TOTAL				₹5,474.99

Details	Charges	Tax 18%	Amount
International Roaming @3999 30 day pack set1 and 2	₹3999.00	₹719.82	₹4718.82
	₹3999.00	₹719.82	₹4718.82
-		International Roaming @3999 30 day pack set1 and 2 ₹3999.00	International Roaming @3999 30 day pack set1 and 2 ₹3999.00 ₹719.82

Bills & Payments Summary								
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)			
Apr'24	-421.47	0.00	0.00	5,896.46	5,474.99			
Mar'24	-1,599.11	0.00	0.00	1,177.64	-421.47			
Feb'24	-2,676.75	-100.00	0.00	1,177.64	-1,599.11			
Jan'24	0.00	-3,401.95	0.00	725.20	-2,676.75			

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice
Fixedline number: 01141056264 / Broadband ID: 01117340444_wifi



Billing Address

Mohuarani Ashokkumar Adak

B-322/B,Top Floor "Hari Nagar "New Delhi,Delhi,110064 New Delhi

110064

Email id: adakkmohua@gmail.com

PhoneNo:9898384831



HT2507l000623972

20014783884

Ship To State Code: 07

Place of Supply : Delhi

Account

Account No 20014783884

Bill Period 23 Mar 2024 to 22 Apr 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2507l000623972 24 Apr 2024 04 May 2024 2400.00 0.00

Last bill amount

Payment made

Credits

This month's charges

Total Amount

Amount after due date(04May)

₹-118.51

₹0.00

- ₹0.00

₹535.72

₹417.21

₹535.21

This Month's Charges

Charges(₹)

Rental Charges	454.00

Taxes **81.72**

Total Amount ₹535.72

Total:Five Hundred Thirty Five Rupees and Seventy Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 20014783884.FL@mairtel



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

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)



Relationship No : 20014783884

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						454.00
Scheme Charges @ ₹ 500	23/03/2024	22/04/2024	500.00	46.00	454.00	454.00

Tax Details

HSN	Taxable Value	C	GST	SGST	/UTGST	Total Tax	Total(₹)
пэн	i axable value	Rate	Amount	Rate	Amount	TOTALIAX	Total(\)
998412	454.00	9%	40.86	9%	40.86	81.72	81.72
This month's o	charges						535.72

Rental: ₹ 500 Quota: Unlimited *Speed: 40 Mbps

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

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

Call 1930 for cyber-crime fraud reporting.

 $\textbf{Corporate Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Compart} = \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{Coordinator Contact Information} \ | \ \textbf{Coordinator Coordinator Contact Information} \ | \ \textbf{Coordinator Coordinator Co$

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". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber 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, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi- 110070 Ship To State Code: 7 GST registration no: 07AAACB2894G1ZP 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

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 1-5215056109714



Billing Address

Ms. Mohuarani Ashokkumar Adak

B-322/B Top Floor Hari Nagar West New Delhi 110064

Delhi

Email: adakkmohua@gmail.com

PhoneNo: 9953771043



BM2507I000747449

1-5215056109714

Ship To State Code: 07

Place of Supply: Delhi

Account

Account No 1-5215056109714

Bill Period 23 Mar 2024-22 Apr 2024

Bill NO Adjustment Bill Date

Due date Credit limit Security deposit BM2507I000747449

0.00

24 Apr 2024

04 May 2024

3500

0.0

Last bill amount

Payment made

Credits

This Month's Charges

Total Amount

Amount after due date(04May)

₹-302.96

₹0.00

₹0.00

₹5360.74

₹5057.78

₹5177.14

Rental Charges	544.00
One time charges	3999.00
Taxes	817.74
Total Amount	₹5360.74

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to
1-5215056109714.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments

Relationship number 1-5215056109714

SUMMARY OF THIS MONTH CHARGES

Account summary					
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-5215056109714	9953771043	544.00	0.00	0.00	544.00
1-5215130539596	9898384831	0.00	0.00	3999.00	3999.00
Total		544.00	0.00	3999.00	4543.00

Tax Details

LICN	Tamahla Malma	CGST SGST/UTGST		CGST		Tatal Tau	Total(Ŧ)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	- Total Tax	Total(₹)
998413	4543.00	9%	408.87	9%	408.87	817.74	817.74
This month	's charges						5360.74

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. Manish

Kumar;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

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

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State Code: 07 GST registration no.: 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 998599 Other support services 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

1-5215056109714 9953771043

YOUR CHARGES IN DETAIL - 9953771043

Monthly rentals	Month
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Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						E44.00
infinity family 599_homes_pkg_37497	23/03/2024	22/04/2024	599.00	55.00	544.00	544.00
This month's charges						544.00

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 =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www	.airtel.in				



Relationship number
Airtel mobile number

1-5215130539596 9898384831

YOUR CHARGES IN DETAIL - 9898384831

International Roaming

pto Amount	Total(₹)
024 3999.00	3999.00
	3999.00

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 =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff,	visit www.airtel.in				