FIBER MONTHLY STATEMENT



Mr AYUSH YADAV

J-201 Maple Tree, New Jail Road Bhopal "Maple Tree, Gandhi

Nagar, Bhopal, Madhya Pradesh, 462038

Bhopal, Madhya Pradesh, 462038, Email Address: ayushy14.ay@gmail.com

Phone Number: 9516595158

Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Number of Connections: 1 Statement Date: 12 Jan 2024

Statement Period: 11 Dec 2023 to 10 Jan 2024

Bills & Payments Summary



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



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

Last bill amount Payment made Credits This month's charges Amount Payable Amount after due date(22Jan)

₹588.82 - ₹588.82 - ₹0.00 + ₹588.82 = ₹588.82 ₹706.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 075546927060_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	₹89.82	₹0.0	₹89.82
This month's charges				₹588.82
Last bill amount	-	-	-	₹588.82
Payment made ¹	-	-	-	-₹588.82
Total (Incl. Taxes)				₹588.82

Previous Dues Payments Credits This month's charges **Amount Payable** Month (A) (B) (C) (D) (A+B+C+D) 588.82 -588.82 588.82 January'24 0.0 588.82 December'23 588.82 -588.82 588.82 588.82 0.0 588.82 November'23 588.82 -588.82 0.0 588.82 -588.82 0.0 588.82 October'23 588.82 588.82

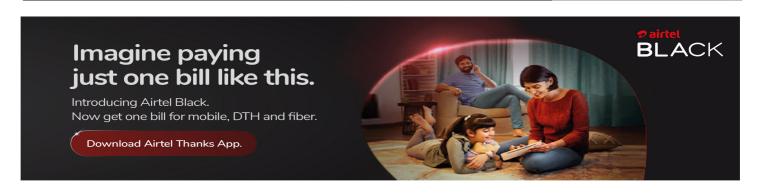
FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	12 Dec 2023	-588.82
Total		₹-588.82



This is only a summary statement. Input tax credit will not be available on the basis of this document.

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 07554911424 / Broadband ID: 075546927060 dsl



12 Jan 2024

22 Jan 2024

1500.00

0.00

Billing Address

Mr AYUSH YADAV

J-201 Maple Tree, New Jail Road Bhopal "Maple Tree, Gandhi Nagar, Bhopal, Madhya Pradesh, 462038 Bhopal Madhya Pradesh,

462038

Email id: ayushy14.ay@gmail.com

PhoneNo:9516595158



HT2423I003329252

Ship To State Code: 23

Place of Supply : Madhya Pradesh

Account

Account No 7040806396

Bill Period 11 Dec 2023 to 10 Jan 2024

Bill NO HT2423I003329252 Bill Date Due date Credit limit Security deposit

This Month's Charges Charges(₹) **Rental Charges** 499.00 Taxes 89.82 **Total Amount** ₹588.82 Total: Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

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)

BHIM) UZI) Send payment to 7040806396.FL@mairtel



Scan & pay via any UPI Apps Powered by airtel Payr

Relationship No : 7040806396

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					499.00
Scheme Charges @ ₹ 499	11/12/2023	10/01/2024	499.00	499.00	499.00

Tax Details

LICN	Tavabla Value	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN	Taxable Value	Rate	Amount	Rate	Amount	Total Tax 89.82	Total(\)
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
This month's char	rnes						588 82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via third party bbps (digital-apbl)	12-Dec-2023	-588.82	-588.82

Bill Plan Details: Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 499.00 Quota: Unlimited *Speed: 40 Mbps

(499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)

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), 0755-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0755-4444198(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. Devendra Jain, 0755-4221100; appellate.central@in.airtel.com; address: Bharti Airtel Limited, 3rd Floor, Metro Towers, AB Road, Near Vijay Nagar, Indore- 452010, Madhya Pradesh

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: 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

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"

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, III & IV Floor, Metro Tower, AB road, Scheme no 54, Indore, Madhya Pradesh - 452010

Ship To State Code: 23 GST registration no: 23AAACB2894G2ZU 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