# POSTPAID MONTHLY STATEMENT



Mr. TRIVEDI Mustufabhai MOHSINBHAI

Station Road -

Limbdi, Gujarat, 363421

Email Address: mustufa23779@gmail.com

Phone Number: 9157112753

Your Plan: Infinity 449

Statement Date:09 Apr 2025

Statement Period:08 Mar 2025-07 Apr 2025

**Bills & Payments Summary** 

0.00

-100.00

April'25

Total Amount Payable: Due Date: ₹395.63 19 Apr 2025

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 date(19Apr)

₹0.00 - ₹100.00 - ₹0.00 + ₹495.63 = ₹395.63 ₹513.63

| Services                  | Plan/Pack Charges | Other Charges | Total     |
|---------------------------|-------------------|---------------|-----------|
| <b>Mobile</b> 9157112753  | ₹420.03           | ₹0.0          | ₹420.03   |
| Taxes (GST)               | ₹75.6             | ₹0.0          | ₹75.6     |
| This month's charges      |                   |               | ₹495.63   |
| Payment made <sup>1</sup> | -                 | -             | - ₹100.00 |
| Total (Incl. Taxes)       |                   |               | ₹395.63   |

| Services           | Details  | Total  |
|--------------------|--|--------|
| Plan Change        |  |        |
| Mobile: 9157112753 | Bill Plan changed on 10/03/2025, the charges are prorated in your bill for this month. For more refer to invoices. | 495.63 |

# Month Previous Dues Payments Credits This month's charges Amount Payable (A) (B) (C) (D) (A+B+C+D)

495.63

0.00

395.63

# POSTPAID MONTHLY STATEMENT



#### Payment Details1

| Description                                 | Date        | Amount Paid |
|---|-------------|-------------|
| Balance Transferred from Prepaid (Validity) | 10 Mar 2025 | -100.00     |

Total ₹-100.00



# Introducing Airtel Axis Bank Credit Card

Get 25% Cashback\* on Airtel Mobile, Wi-Fi and DTH bill payments

APPLY ON AIRTEL THANKS APP





# No more wifi hunts

Get International Roaming at ₹133/day





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

## **MOBILE SERVICES**

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 1-6273359924421



## **Billing Address**

Mr. TRIVEDI Mustufabhai MOHSINBHAI

Station Road -Limbdi 363421 Gujarat

Email: mustufa23779@gmail.com

PhoneNo: 9157112753



MF2624I000202261 1-6273359924421

Ship To State Code: 24 Place of Supply: Gujarat

6273359924421

## **Account**

Account No 1-6273359924421

Bill Period 08 Mar 2025-07 Apr 2025

 Bill NO
 MF2624I000202261

 Adjustment
 0.00

 Bill Date
 09 Apr 2025

 Due date
 19 Apr 2025

 Credit limit
 800

 Security deposit
 0.0

| This Month's Charges | Charges (₹) |
|----------------------|-------------|
| Rental Charges       | 420.03      |
| Taxes                | 75.60       |
| Total Amount         | ₹495.63     |

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasius Ulima

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to
1-6273359924421.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments

Relationship number
Airtel mobile number

1-6273359924421 9157112753

### YOUR CHARGES IN DETAIL

| monthly rentals | Monthly rent | als |
|-----------------|--------------|-----|
|-----------------|--------------|-----|

| Description            | From date  | To date    | Rental | Discount | Amount | Total(₹) |
|------------------------|------------|------------|--------|----------|--------|----------|
| Plan Name              |            |            |        |          |        | 420.03   |
| infinity 449_pkg_51400 | 10/03/2025 | 07/04/2025 | 420.03 | 0.00     | 420.03 | 420.03   |

#### **Tax Details**

| HSN Toyoble Value |                 | C    | GST    | SGST | /UTGST | Tatal Tau | Total(₹) |
|-------------------|-----------------|------|--------|------|--------|-----------|----------|
| HSN               | Taxable Value — | Rate | Amount | Rate | Amount | Total Tax | Total(\) |
| 998413            | 420.03          | 9%   | 37.80  | 9%   | 37.80  | 75.60     | 75.60    |
| This month        | 's charges      |      |        |      |        |           | 495.63   |

#### **Payment Details**

| Description                                 | Date        | Total   | Total(₹) |
|---|-------------|---------|----------|
| Balance Transferred from Prepaid (Validity) | 10-Mar-2025 | -100.00 | -100.00  |

| Tariff Details                       |                          |        |                            |                      |             |
|--------------------------------------|--------------------------|--------|----------------------------|----------------------|-------------|
| Call rates                           | Local(₹)                 | STD(₹) | SMS rates                  | Local(₹)             | National(₹) |
| to airtel mobile                     | 00/min                   |        | local/national             |                      |             |
| to other mobile                      | 00/min                   |        | national roaming           | 0.25/msg             | 0.38/msg    |
| to landline                          | 00/min                   |        | international              | 5/msg                | 5/msg       |
| to airtel cug                        | 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/tar | iff, visit www.airtel.in |        |                            |                      |             |

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. Ashish Agrawal;9724544865;appellate.guj@in.airtel.com ;Bharti Airtel Limited, Zodiac Square, 2nd Floor, SG Road, Opp Gurudwara, Ahmedabad 380 054

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

mail: 121@in.airtel.com, website: www.airtel.in

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-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 2nd Floor, Zodiac Square, Opp. Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujrat - 380054

State Code: 24 GST registration no.: 24AAACB2894G1ZT 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