

Mr. Nitesh Verma
23/100 Lohamandi Bazar, Agra, Agra Agra Agra
Agra, Uttar Pradesh, 282002

Email Address: niteshgoldnitesh@gmail.com
Phone Number: 8791775139

Your Plan: Infinity Family 599
Statement Date:21 Mar 2024
Statement Period:20 Feb 2024-19 Mar 2024

Total Amount Payable:
₹ 414.40

Due Date:
31 Mar 2024

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Airtel Thanks App
www.airtel.in/pay



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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(31Mar)
₹ 0.00	- ₹ 200.82	- ₹ 0.00	+ ₹ 615.22	= ₹ 414.40	₹ 532.40

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 8791775139	₹ 516.38	₹ 5.0	₹ 521.38
Taxes (GST)	₹ 92.95	₹ 0.89	₹ 93.84
This month's charges			₹ 615.22
Payment made ¹	-	-	₹ 200.82
Total (Incl. Taxes)			₹ 414.40
Total : Four Hundred Fourteen Rupees and Forty Paise Only			

Changes This Month		
Services	Details	Total
Plan Change		
Mobile: 8791775139	Bill Plan changed on 24/02/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	609.32
Additional usage		
Mobile: 8791775139	ISD Usage	5.90
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'24	0.00	-200.82	0.00	615.22	414.40

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Balance Transferred from Prepaid	24 Feb 2024	-0.82
Balance Transferred from Prepaid (Validity)	27 Feb 2024	-100.00
Balance Transferred from Prepaid (Validity)	24 Feb 2024	-100.00
Total		₹-200.82

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APPLY ON AIRTEL THANKS APP

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
1-5376210536665



Billing Address	
Mr. Nitesh Verma 23/100 Lohamandi Bazar, Agra, Agra Agra Agra Agra 282002 Uttar Pradesh Email: niteshgoldnitesh@gmail.com PhoneNo: 8791775139	<div></div> <div>BM2409I0086778581-5376210536665</div> <div>Ship To State Code : 09Place of Supply : Uttar Pradesh</div>

Account			
Account No	1-5376210536665	Bill NO	BM2409I008677858
Bill Period	20 Feb 2024-19 Mar 2024	Adjustment	0.00
		Bill Date	21 Mar 2024
		Due date	31 Mar 2024
		Credit limit	3500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	516.38
Usage	5.00
Taxes	93.84
Total Amount	₹615.22
Total:Six Hundred Fifteen Rupees and Twenty Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited



Vasim Unissa S,
Head - Experience Operations (VP)


Send payment to
1-5376210536665.POST@mairtel



Scan & pay via any UPI Apps
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SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-5376210536665	8791775139	516.38	5.00	0.00	521.38
1-5395421016287	9897789604	0.00	0.00	0.00	0.00
Total		516.38	5.00	0.00	521.38

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	521.38	9%	46.92	9%	46.92	93.84	93.84
This month's charges							615.22

Payment Details

Description	Date	Total	Total(₹)
Balance Transferred from Prepaid	24-Feb-2024	-0.82	-200.82
Balance Transferred from Prepaid (Validity)	27-Feb-2024	-100.00	
Balance Transferred from Prepaid (Validity)	24-Feb-2024	-100.00	

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: Ms.Riju Suji;9997444865;appellate.upw@in.airtel.com ;Bharti Airtel Limited, B38/C1, Sector 57, Noida- 201301 Uttar Pradesh

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

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

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

State Code: 09 **GST registration no.:** 09AAACB2894G1ZL 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

YOUR CHARGES IN DETAIL - 8791775139

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				516.38
infinity family 599_pkg_37495	24/02/2024	19/03/2024	516.38	

Usage - (24-Feb-2024 to 19-Mar-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - International				
	2	1	5.00	5.00
Internet		Usage(MB)	Amount	
mobile internet	3362419*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

This month's charges	521.38
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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					



YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - International			Messages			
1.a						
1	24/FEB/2024	13:38:36	00447786205094	1	1	5.00
total				1	1	5.00

YOUR CHARGES IN DETAIL - 9897789604

This month's charges	0.00
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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					
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