FIBER MONTHLY STATEMENT



Mrs RUCHITA

Block D Flat No 1005 Civitech Sampriti -Sector

Noida, Uttar Pradesh, 201301, Email Address: ruchitasinha9@gmail.com

Phone Number: 9599922331

Your Plan: Airtel-UL-Xstream Basic 799
Unlimited GB (100Mbps/1024Kbps) COMBO
Plan

Number of Connections: 1 Statement Date: 27 Jun 2022

Statement Period: 26 May 2022 to 25 Jun 2022

Amount Payable:

₹942.82

Due Date:

07 Jul 2022

Previous Dues Payments Credits Charges for this Month Amount Payable Amount after due date(07Jul)

₹942.82 - ₹942.82 - ₹0.00 + ₹942.82 = ₹942.82 ₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 012045226923_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments ¹	-	-	-	- ₹942.82
Total (Incl. Taxes)				₹942.82

How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 7038407326.FL@mairtel

Amount Due: 942.82

Send payment to 7038407326 FL@mairtel

Scan & pay via any UPI Apps
Powered by airtel Payments



YOUR PAYMENT OPTIONS

Relationship No. 7038407326

cheque/DD

Bill No. HT2309l001802674

In favour of "Airtel Relationship no. 7038407326"

cheque/DD No. _____ Dated ____ Amount ____ Bank ____

LoB: Telemedia

FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Third Party (APBL-Digital)	31 May 2022	-942.82
Total		₹-942.82

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: 01204249552 / Broadband ID: 012045226923 dsl



Billing Address

Mrs RUCHITA

Block D Flat No 1005 Civitech Sampriti -Sector 77 . . Noida

Uttar Pradesh,

201301

Email id: ruchitasinha9@gmail.com

PhoneNo:9599922331



HT2309I001802674

7038407326

Ship To State Code: 09

Place of Supply: Uttar Pradesh

Account

Account No 7038407326 Bill Period

26 May 2022 to 25 Jun 2022

Bill NO Bill Date Pay By Date Credit limit

Security deposit

HT2309I001802674 27 Jun 2022 07 Jul 2022 2400.00 0.00

This Month's Charges

Charges(₹)

Taxes 143.82

Total Amount ₹942.82

Total:Nine Hundred Forty Two Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

BHIM) UZI) Send payment to 7038407326.FL@mairtel



Scan & pay via any UPI Apps Powered by airtel Payr

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP

Relationship No : 7038407326

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					799.00
Scheme Charges @ ₹ 799	26/05/2022	25/06/2022	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
This month's c	charges						942.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via third party (apbl-digital)	31-May-2022	-942.82	-942.82

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799.00 Quota: Unlimited *Speed: 100 Mbps

(799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)

Voice - Call Rates	Local	STD Intra Circle	STD Inter Circle	ISD (Pa/sas)
	(Rs/sec)	(Rs/sec)	(Rs/sec)	(Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	
to other mobile	0.6/60	0.75/60	0.75/60	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

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. Navneet Shukla, 0121-4600150; appellate.upwest@in.airtel.com; address: Bharti Airtel Limited, B38/C1, Sector 57, Noida- 201301 Uttar Pradesh

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com and call 1800102000 \mid Email: Esupport@in.airtel.com and call 1800100000 \mid Email: Esupport@in.com and call 1800100000 \mid Email: Esupport@in$

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, TCG-7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010 Ship To State Code: 9 GST registration no: 09AAACB2894G1ZL under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 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, 998412 Fixed Telephony Service