

POSTPAID Wi-Fi MONTHLY STATEMENT



Mr Jeyasingh P

-4,Jeyasingh No 4 Nanda Gopal Nagar First
Street Nanmangalam,Nanmangalam,N
Anmangalam,,Kanchipuram,Tamil Nadu,600117
Kanchipuram, Tamil Nadu, 600117,
Email Address: jeyasingh1985@gmail.com
Phone Number: 6381235253

Your Plan: 999 WiFi_200Mbps (Monthly Rental)

Number of Connections: 1
Statement Date: 18 Nov 2025
Statement Period: 17 Oct 2025 to 16 Nov 2025

Total Amount Payable:

₹ 1178.82

Due Date:

28 Nov 2025



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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(28Nov)
₹1178.82	₹1178.82	₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 044103077927_tn	1	₹999.0	₹0.0	₹999.00
Taxes (GST)	-	₹179.82	₹0.0	₹179.82
This month's charges				₹1178.82
Last bill amount	-	-	-	₹1178.82
Payment made ¹	-	-	-	- ₹1178.82
Total (Incl. Taxes)				₹1178.82
Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only				

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
November'25	1178.82	-1178.82	0.0	1178.82	1178.82
October'25	1178.82	-1178.82	0.0	1178.82	1178.82
September'25	1178.82	-1178.82	0.0	1178.82	1178.82
August'25	1178.82	-1178.82	0.0	1178.82	1178.82

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 airtel

Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	24 Oct 2025	-1178.82
Total		₹-1178.82

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T&C Apply*

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

FIXEDLINE AND Wi-Fi SERVICES



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

Fixedline number : 04448614502 / Wi-Fi ID : 044103077927_tn

Billing Address

Mr Jeyasingh P
-4,Jeyasingh No 4 Nanda Gopal Nagar First Street
Nanmangalam,Nanmangalam,N Anmangalam,,Kanchipuram,Tamil
Nadu,600117 Kanchipuram
Tamil Nadu,
600117
Email id :jeyasingh1985@gmail.com
PhoneNo:6381235253



HF2633I009237000 7043281446

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No	7043281446	Bill NO	HF2633I009237000
Bill Period	17 Oct 2025 to 16 Nov 2025	Bill Date	18 Nov 2025
		Due date	28 Nov 2025
		Credit limit	3000.00
		Security deposit	0.00

This Month's Charges

Charges(₹)

Rental Charges	999.00
Taxes	179.82
Total Amount	₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

BHIM UPI
Send payment to
7043281446.FL@maitel



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

Scan & pay via any UPI Apps
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YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 999	17/10/2025	16/11/2025	999.00	0.00	999.00	999.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	999.00	9%	89.91	9%	89.91	179.82	179.82

This month's charges

1178.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	24-Oct-2025	-1178.82	-1178.82

Bill Plan Details : 999 WiFi_200Mbps

Rental: ₹ 999.00	Quota: Unlimited	*Speed: 200 Mbps
(999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. I Appellate Desk: Mr. V Praveen Sekar, 044-42039583; appellate.southabts@airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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 payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. 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 Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi 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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code : 33 GST registration no : 33AAACB2894G1ZU 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