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

Number of Connections: 1 Statement Date: 18 Jul 2025

Statement Period: 17 Jun 2025 to 16 Jul 2025

Total Amount Payable: Due Date:

₹1178.82 28 Jul 2025

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



Scan & pay via any UPI Apps
Powered by airtel Payments

Last bill amount Payment made Credits This month's charges Amount Payable Amount after due date(28Jul)

₹1178.82 - ₹1178.82 - ₹0.00 + ₹1178.82 = ₹1178.82 ₹1296.82

Services	ices No. of Plan/Pack Connections 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	

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
July'25	1178.82	-1178.82	0.0	1178.82	1178.82
June'25	1178.82	-1178.82	0.0	1178.82	1178.82
May'25	1178.82	-1178.82	0.0	1178.82	1178.82
April'25	1178.82	-1178.82	0.0	1178.82	1178.82

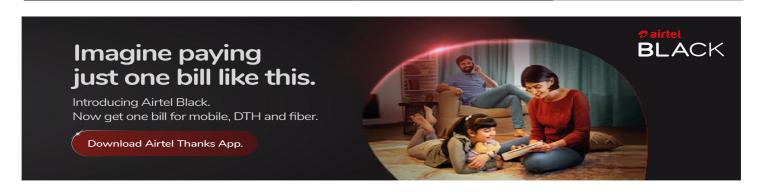
Wi-Fi MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	20 Jun 2025	-1178.82
Total		₹-1178.82



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



HF2633I004053260

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 7043281446 Bill Period

17 Jun 2025 to 16 Jul 2025

Bill NO Bill Date Due date Credit limit Security deposit HF2633I004053260 18 Jul 2025 28 Jul 2025 3000.00 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) UZI) Send payment to 7043281446.FL@mairtel



Scan & pay via any UPI Apps Powered by airtel Payr

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)



Relationship No : 7043281446

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						000.00
Scheme Charges @ ₹ 999	17/06/2025	16/07/2025	999.00	0.00	999.00	999.00

Tax Details

HCN	Tavable Value	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(t)
998412	999.00	9%	89.91	9%	89.91	179.82	179.82
This month's charge	<u> </u>						1178 82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	20-Jun-2025	-1178.82	-1178.82

Bill Plan Details : 999 WiFi_200Mbps

Rental: ₹ 999.00 Quota: Unlimited *Speed: 200 Mbps

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

(999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services)

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. | 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 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". 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