

KISHORE KUMAR R

Registered Email:

rvishnu613@gmail.com

Registered Telephone Number (RTN):

9965295772

Your Plan:

Airtel Custom Plan

Airtel Black ID Number of connections

10101019770906

Statement Date Statement Period

12 Mar 2025 11 Feb 2025 - 10 Mar 2025 Total Amount Payable:

Due Date:

₹1,295.64

22 Mar 2025

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This Month's Charges

Total Amount

Amount after due date (22 Mar)

₹1,295.64 - ₹1,295.64 - ₹0.00 + ₹1,295.64

Credits

= ₹1,295.64

₹1,531.64

Services	Connections	Plan/Pack Charges	Other Charges	Tota
Airtel Custom Plan - 10101019770906	3	1198.0	0.00	1,198.0
Plan Discount				100.0
Revised Charges	-		-	1,098.0
Taxes				197.6
This month's charges				1,295.6
TOTAL				₹1,295.6

Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Mar'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Feb'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Jan'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Dec'24	2,676.64	-2,676.64	0.00	1,295.64	1,295.64		



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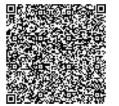
Statement Date Statement Period

12 Apr 2025 11 Mar 2025 - 10 Apr 2025

Total Amount Payable: Due Date: **₹1,295.64 22 Apr 2025**

Pay via Airtel Thanks App

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 Last bill amount
 Payment made
 Credits
 This Month's Charges
 Total Amount
 Amount after due date (22 Apr)

 ₹1,295.64
 - ₹1,295.64
 - ₹0.00
 + ₹1,295.64
 = ₹1,295.64
 ₹1,531.64

This Month's Summary					
Services	Connections	Plan/Pack Charges	Other Charges	Total	
Airtel Custom Plan - 10101019770906	3	1198.0	0.00	1,198.00	
Plan Discount				100.00	
Revised Charges				1,098.00	
Taxes				197.64	
This month's charges				1,295.64	
TOTAL				₹1,295.64	
Total: One Thousand Two Hundred Nine	ety Five Rupees And Siz	kty Four Paise Only			

Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Apr'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Mar'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Feb'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Jan'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		



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12 May 2025 11 Apr 2025 - 10 May 2025

Total Amount Payable: Due Date: **₹1,295.64 22 May 2025**

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 Last bill amount
 Payment made
 Credits
 This Month's Charges
 Total Amount
 Amount after due date (22 May)

 ₹1,295.64
 - ₹1,295.64
 - ₹0.00
 + ₹1,295.64
 = ₹1,295.64
 ₹1,531.64

This Month's Summary						
Services	Connections	Plan/Pack Charges	Other Charges	Total		
Airtel Custom Plan - 10101019770906	3	1198.0	0.00	1,198.00		
Plan Discount				100.00		
Revised Charges				1,098.00		
Taxes	-			197.64		
This month's charges				1,295.64		
TOTAL				₹1,295.64		
Total: One Thousand Two Hundred Nine	ety Five Rupees And Si	xty Four Paise Only				

Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
May'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Apr'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Mar'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		



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12 Jun 2025 11 May 2025 - 10 Jun 2025

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 Last bill amount
 Payment made
 Credits
 This Month's Charges
 Total Amount
 Amount after due date (22 Jun)

 ₹1,295.64
 - ₹1,295.64
 - ₹0.00
 + ₹1,295.64
 = ₹1,295.64
 ₹1,531.64

This Month's Summary			(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Tota
Airtel Custom Plan - 10101019770906	3	1198.0	0.00	1,198.00
Plan Discount				100.00
Revised Charges				1,098.00
Taxes			-	197.64
This month's charges				1,295.64
TOTAL				₹1,295.64

Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Jun'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
May'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Apr'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Mar'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		



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Total Amount Payable: Due Date: **₹1,295.64 22 Jul 2025**

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 Last bill amount
 Payment made
 Credits
 This Month's Charges
 Total Amount
 Amount after due date (22 Jul)

 ₹1,295.64
 - ₹1,295.64
 - ₹0.00
 + ₹1,295.64
 = ₹1,295.64
 ₹1,531.64

This Month's Summary						
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Airtel Custom Plan - 10101019770906	3	1198.0	0.00	1,198.00		
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Revised Charges				1,098.00		
Taxes				197.64		
This month's charges				1,295.64		
TOTAL				₹1,295.64		

Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Jul'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Jun'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
May'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		
Apr'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64		



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12 Aug 2025 11 Jul 2025 - 10 Aug 2025

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Payment made

This Month's Charges

Total Amount

Amount after due date (22 Aug)

₹1,295.64

₹1,531.64

- ₹1,295.64 - ₹0.00 + ₹1,295.64 **= ₹1,295.64**

This Month's Summary			(,	Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Tota
Airtel Custom Plan - 10101019770906	3	1198.0	0.00	1,198.00
Plan Discount				100.00
Revised Charges				1,098.00
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This month's charges				1,295.64
TOTAL				₹1,295.64

Bills & Payments Summary						
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)	
Aug'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64	
Jul'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64	
Jun'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64	
May'25	1,295.64	-1,295.64	0.00	1,295.64	1,295.64	