

Black Monthly Statement



KISHORE KUMAR R

Registered Email:

rvishnu613@gmail.com

Registered Telephone Number (RTN):

9965295772

Your Plan:

Airtel Custom Plan

Airtel Black ID

10101019770906

Statement Date

12 Mar 2025

Number of connections

3

Statement Period

11 Feb 2025 - 10 Mar 2025

Total Amount Payable:

₹1,295.64

Due Date:

22 Mar 2025

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Airtel Thanks App

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Mar)
₹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	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 Ninety Five Rupees And Sixty 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)
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

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 04224356371 / Wi-Fi ID : 042246503788_tn



Billing Address

Mr KISHORE KUMAR R
23,PALANISAMY STREET,COIMBATORE,COIMBATORE
NORTH,KUPPAKONANPUDIR, COIMBATORE,
TAMILNADU,Coimbatore,,Tamil Nadu,641038 Coimbatore
Tamil Nadu,
641038
Email id : rvishnu576@gmail.com
PhoneNo:9965295772



HF2533I004299298 7040337887
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No	7040337887	Bill NO	HF2533I004299298
Bill Period	11 Feb 2025 to 10 Mar 2025	Bill Date	12 Mar 2025
		Due date	22 Mar 2025
		Credit limit	1500.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22Mar)
₹588.82	- ₹588.82	- ₹0.00	+ ₹588.82	= ₹588.82	₹706.82

This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
Total Amount	₹588.82
Total:Five Hundred Eighty Eight Rupees and Eighty Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Uniss

Vasim Unissa S,
Head - Experience Operations (VP)



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Black Monthly Statement



KISHORE KUMAR R

Registered Email:
rvishnu613@gmail.com

Registered Telephone Number (RTN):
9965295772

Your Plan:
Airtel Custom Plan

Airtel Black ID
10101019770906

Statement Date
12 Apr 2025

Number of connections
3

Statement Period
11 Mar 2025 - 10 Apr 2025

Total Amount Payable:
₹1,295.64

Due Date:
22 Apr 2025

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



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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

(Amounts in ₹)

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 Ninety Five Rupees And Sixty 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

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 04224356371 / Wi-Fi ID : 042246503788_tn



Billing Address	
Mr. KISHORE KUMAR R 23,PALANISAMY STREET,COIMBATORE,COIMBATORE NORTH,KUPPAKONANPUDIR, COIMBATO RE,TAMILNADU,Coimbatore,,Tamil Nadu,641038 Coimbatore Tamil Nadu, 641038 Email id : rvishnu576@gmail.com PhoneNo:9965295772	 HF2633I000400284 7040337887 Ship To State Code : 33 Place of Supply : Tamil Nadu

Account	
Account No	7040337887
Bill Period	11 Mar 2025 to 10 Apr 2025
Bill NO	HF2633I000400284
Bill Date	12 Apr 2025
Due date	22 Apr 2025
Credit limit	1500.00
Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22Apr)
₹588.82	- ₹588.82	- ₹0.00	+ ₹588.82	= ₹588.82	₹706.82

This Month's Charges	Charges(₹)
Rental Charges	499.00
Taxes	89.82
Total Amount	₹588.82
Total:Five Hundred Eighty Eight Rupees and Eighty 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)



Black Monthly Statement



KISHORE KUMAR R

Registered Email:
rvishnu613@gmail.com

Registered Telephone Number (RTN):
9965295772

Your Plan:
Airtel Custom Plan

Airtel Black ID
10101019770906

Statement Date
12 May 2025

Number of connections
3

Statement Period
11 Apr 2025 - 10 May 2025

Total Amount Payable:

₹1,295.64

Due Date:

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

(Amounts in ₹)

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 Ninety Five Rupees And Sixty 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

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 04224356371 / Wi-Fi ID : 042246503788_in



Billing Address

Mr. KISHORE KUMAR R
23,PALANISAMY STREET,COIMBATORE,COIMBATORE
NORTH,KUPPAKONANPUDIR, COIMBATORE,
RE,TAMILNADU,Coimbatore,,Tamil Nadu,641038 Coimbatore
Tamil Nadu,
641038
Email id : rvishnu576@gmail.com
PhoneNo:9965295772



HF2633I001443322 7040337887
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No	7040337887	Bill NO	HF2633I001443322
Bill Period	11 Apr 2025 to 10 May 2025	Bill Date	12 May 2025
		Due date	22 May 2025
		Credit limit	1500.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22May)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
Total Amount	₹ 588.82

Total:Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)



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Black Monthly Statement



KISHORE KUMAR R

Registered Email:

rvishnu613@gmail.com

Registered Telephone Number (RTN):

9965295772

Your Plan:

Airtel Custom Plan

Airtel Black ID

10101019770906

Statement Date

12 Jun 2025

Number of connections

3

Statement Period

11 May 2025 - 10 Jun 2025

Total Amount Payable:

₹1,295.64

Due Date:

22 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	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 Ninety Five Rupees And Sixty 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)
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

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 04224356371 / Wi-Fi ID : 042246503788_tn



Billing Address

Mr. KISHORE KUMAR R
23,PALANISAMY STREET,COIMBATORE,COIMBATORE
NORTH,KUPPAKONANPUDIR, COIMBATO
RE,TAMILNADU,Coimbatore,,Tamil Nadu,641038 Coimbatore
Tamil Nadu,
641038
Email id : rvishnu576@gmail.com
PhoneNo:9965295772



HF2633I002532801

7040337887

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **7040337887**
Bill Period **11 May 2025 to 10 Jun 2025**

Bill NO **HF2633I002532801**
Bill Date **12 Jun 2025**
Due date **22 Jun 2025**
Credit limit **1500.00**
Security deposit **0.00**

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22 Jun)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
Total Amount	₹ 588.82
Total:Five Hundred Eighty Eight Rupees and Eighty Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

SHIMLI

Send payment to
7040337887.FL@mairtel



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Black Monthly Statement



KISHORE KUMAR R

Registered Email:

rvishnu613@gmail.com

Registered Telephone Number (RTN):

9965295772

Your Plan:

Airtel Custom Plan

Airtel Black ID

10101019770906

Statement Date

12 Jul 2025

Number of connections

3

Statement Period

11 Jun 2025 - 10 Jul 2025

Total Amount Payable:

₹1,295.64

Due Date:

22 Jul 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 Jul)
₹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	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 Ninety Five Rupees And Sixty 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)
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

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 04224356371 / Wi-Fi ID : 042246503788_tn



Billing Address

Mr. KISHORE KUMAR R
23,PALANISAMY STREET,COIMBATORE,COIMBATORE
NORTH,KUPPAKONANPUDIR, COIMBATORE,
TAMILNADU,Coimbatore,Tamil Nadu,641038 Coimbatore
Tamil Nadu,
641038
Email id : rvishnu576@gmail.com
PhoneNo:9965295772



HF26331003690259 7040337887
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No	7040337887	Bill NO	HF26331003690259
Bill Period	11 Jun 2025 to 10 Jul 2025	Bill Date	12 Jul 2025
		Due date	22 Jul 2025
		Credit limit	1500.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22Jul)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
Total Amount	₹ 588.82
Total: Five Hundred Eighty Eight Rupees and Eighty Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)



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Black Monthly Statement



KISHORE KUMAR R

Registered Email:
rvishnu613@gmail.com

Registered Telephone Number (RTN):
9965295772

Your Plan:
Airtel Custom Plan

Airtel Black ID
10101019770906

Statement Date
12 Aug 2025

Number of connections
3

Statement Period
11 Jul 2025 - 10 Aug 2025

Total Amount Payable:
₹1,295.64

Due Date:
22 Aug 2025

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



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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Aug)
₹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	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 Ninety Five Rupees And Sixty 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)
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

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 04224356371 / Wi-Fi ID : 042246503788_tn



Billing Address

Mr. KISHORE KUMAR R
23,PALANISAMY STREET,COIMBATORE,COIMBATORE
NORTH,KUPPAKONANPUDIR, COIMBATO
RE,TAMILNADU,Coimbatore.,Tamil Nadu,641038 Coimbatore
Tamil Nadu,
641038
Email id : rvishnu575@gmail.com
PhoneNo:9965295772



HF2633I004888978 7040337887
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No	7040337887	Bill NO	HF2633I004888978
Bill Period	11 Jul 2025 to 10 Aug 2025	Bill Date	12 Aug 2025
		Due date	22 Aug 2025
		Credit limit	1500.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22Aug)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
Total Amount	₹ 588.82
Total:Five Hundred Eighty Eight Rupees and Eighty Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)



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