

Naga Lakshmi Krishna Podila

Registered Email:  
lakshmi.suri@gmail.com

Registered Telephone Number (RTN):  
7799361977

Your Plan:  
Airtel Black New 899 Entertainment Plan

Airtel Black ID  
10101022446042

Number of connections  
4

Statement Date  
12 Feb 2025

Statement Period  
11 Jan 2025 - 10 Feb 2025

Total Amount Payable:  
₹1,890.18

Due Date:  
22 Feb 2025

Pay via  
Airtel Thanks App

[www.airtel.in/pay](http://www.airtel.in/pay)



Scan and pay via any UPI apps  
Powered by airtel Payments Bank

| Last bill amount | Payment made | Credits | This Month's Charges | Total Amount | Amount after due date (22 Feb) |
|------------------|--------------|---------|----------------------|--------------|--------------------------------|
| ₹1,485.62        | - ₹1,485.62  | - ₹0.00 | + ₹1,890.18          | = ₹1,890.18  | ₹2,226.18                      |

| This Month's Summary  |             |                   |               | (Amounts in ₹) |
|---|-------------|-------------------|---------------|----------------|
| Services  | Connections | Plan/Pack Charges | Other Charges | Total          |
| Airtel Black New 899 Entertainment Plan - 10101022446042                | 4           | 1950.84           | 0.00          | 1,950.84       |
| Plan Discount   | -           | -                 | -             | 349.00         |
| Revised Charges   | -           | -                 | -             | 1,601.84       |
| Taxes   | -           | -                 | -             | 288.34         |
| This month's charges  |             |                   |               | 1,890.18       |
| TOTAL   |             |                   |               | ₹1,890.18      |
| Total: One Thousand Eight Hundred Ninety Rupees And Eighteen Paise Only |             |                   |               |                |

| Changes This Month                                      |   |         |         |         |
|---|---|---------|---------|---------|
| Services  | Details   | Charges | Tax 18% | Amount  |
| Plan Change   |   |         |         |         |
| Mobile : 9618057041                                     | Connection added on 14 Jan 2025                       | ₹315.23 | ₹56.74  | ₹371.97 |
| Mobile : 9866017828                                     | Connection added on 08 Feb 2025                       | ₹33.77  | ₹6.08   | ₹39.85  |
| Mobile : 9618057041                                     | New connection added to the Black plan on 08 Feb 2025 | -       | -       | -       |
| Total   |   | ₹349.00 | ₹62.82  | ₹411.82 |
| Services  | Details   | Charges | Tax 18% | Amount  |
| Other Charges   |   |         |         |         |
| Mobile : 9866017828                                     | New ISD Umbrella Pack Rs50                            | ₹4.84   | ₹0.88   | ₹5.72   |
| Total   |   | ₹4.84   | ₹0.88   | ₹5.72   |
| Detailed break-up of above charges can be found in bill |   |         |         |         |

| Bills & Payments Summary |                   |              |             |                          |                        |
|--------------------------|-------------------|--------------|-------------|--------------------------|------------------------|
| Month                    | Previous Dues (A) | Payments (B) | Credits (C) | This Month's Charges (D) | Total Amount (A+B+C+D) |
| Feb'25                   | 1,485.62          | -1,485.62    | 0.00        | 1,890.18                 | 1,890.18               |
| Jan'25                   | 2,185.52          | -2,185.52    | 0.00        | 1,485.62                 | 1,485.62               |
| Dec'24                   | -647.82           | -1,801.00    | 0.00        | 4,634.34                 | 2,185.52               |

All above values are inclusive of tax

# FIXEDLINE AND Wi-Fi SERVICES

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

Fixedline number : 04045134294 / Wi-Fi ID : 04021056596\_wifi



## Billing Address

Naga Lakshmi Krishna Podila  
1-21-144,Bank Colony, West Venkatapuram,  
Alwal, Hyderabad, Secunderab,Oppo site g  
mart,1-20-254,,Hyderabad,Telangana,500015 Hyderabad  
Telangana,  
500015  
Email id : lakshmi.suri@gmail.com  
PhoneNo:7799361977



HF2536I002185575

20022375093

Ship To State Code : 36

Place of Supply : Telangana

## Account

Account No **20022375093**  
Bill Period **11 Jan 2025 to 10 Feb 2025**

Bill NO **HF2536I002185575**  
Bill Date **12 Feb 2025**  
Due date **22 Feb 2025**  
Credit limit **2500.00**  
Security deposit **0.00**

| Last bill amount | Payment made | Credits | This month's charges | Total Amount | Amount after due date(22Feb) |
|------------------|--------------|---------|----------------------|--------------|------------------------------|
| ₹724.52          | - ₹724.52    | - ₹0.00 | + ₹724.52            | = ₹724.52    | ₹842.52                      |

## This Month's Charges

Charges(₹)

|                     |                |
|---------------------|----------------|
| Rental Charges      | 614.00         |
| Taxes               | 110.52         |
| <b>Total Amount</b> | <b>₹724.52</b> |

Total:Seven Hundred Twenty Four Rupees and Fifty 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)

BHIM UPI

Send payment to

20022375093.FL@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Payments Bank

## YOUR CHARGES IN DETAIL

### Rentals

| Description            | From date  | To date    | Rental | Discount | Net charges | Total(₹)      |
|------------------------|------------|------------|--------|----------|-------------|---------------|
| <b>Plan Details</b>    |            |            |        |          |             |               |
| Scheme Charges @ ₹ 798 | 11/01/2025 | 10/02/2025 | 798.00 | 184.00   | 614.00      | <b>614.00</b> |

### Tax Details

| HSN                         | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹)      |
|-----------------------------|---------------|------|--------|------------|--------|-----------|---------------|
|                             |               | Rate | Amount | Rate       | Amount |           |               |
| 998412                      | 614.00        | 9%   | 55.26  | 9%         | 55.26  | 110.52    | <b>110.52</b> |
| <b>This month's charges</b> |               |      |        |            |        |           | <b>724.52</b> |

### Payments and refunds-details

| Description                   | Date        | Amount  | Total(₹)       |
|-------------------------------|-------------|---------|----------------|
| payment via airtel pay (payu) | 22-Jan-2025 | -724.52 | <b>-724.52</b> |

### Bill Plan Details : 798 WiFi+DTH 100Mbps

|   |                   |                              |                              |                     |  |
|---|-------------------|------------------------------|------------------------------|---------------------|--|
| Rental: ₹ 798   |                   | Quota: Unlimited             |                              | *Speed: 100 Mbps    |  |
| Tariff Details  |                   |                              |                              |                     |  |
| Voice - Call Rates  | Local<br>(Rs/sec) | STD Intra Circle<br>(Rs/sec) | STD Inter Circle<br>(Rs/sec) | ISD<br>(Rs/sec)     |  |
| to airtel fixedline   | 0.00/60           | 0/60                         | 0/60                         |                     |  |
| to other fixedline  | 0.00/60           | 0/60                         | 0/60                         | for country         |  |
| to airtel mobile  | 0.00/60           |                              | 0/60                         | specific rates      |  |
| to other mobile   | 0.00/60           |                              | 0/60                         | visit www.airtel.in |  |
| to fixedline CUG  | 0.00/60           | 0/60                         | 0/60                         |                     |  |
| to WLL  | 0.00/60           | 0/60                         | 0/60                         |                     |  |
| *Post consumption of Unlimited quota, the speed would be revised to 2 Mbps as per Fair Usage Policy   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](http://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), 040-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 040-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Kulasekar Venkatesan, 040-40000222; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

**Ship To State Code** : 36 **GST registration no** : 36AAACB2894G1ZO 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

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1-6023562901166



**Billing Address**

**Ms. Podila Naga Lakshmi Krishna**  
1-21-144 SRI VENKATA SAI NAGAR COLONY WEST  
VENKATAPURAM WEST VENKATAPURAM Rangareddi  
SECUNDERABAD 500015  
Telangana  
Email: lakshmi.suri@gmail.com  
PhoneNo: 7799361977

MF2536I001335123      1-6023562901166  
Ship To State Code : 36      Place of Supply : Telangana

**Account**

|             |                         |                  |                  |
|-------------|-------------------------|------------------|------------------|
| Account No  | 1-6023562901166         | Bill NO          | MF2536I001335123 |
| Bill Period | 11 Jan 2025-10 Feb 2025 | Adjustment       | 0.00             |
|             |                         | Bill Date        | 12 Feb 2025      |
|             |                         | Due date         | 02 Mar 2025      |
|             |                         | Credit limit     | 2500             |
|             |                         | Security deposit | 0.0              |

| Last bill amount | Payment made | Credits | This Month's Charges | Total Amount | Amount after due date(02Mar) |
|------------------|--------------|---------|----------------------|--------------|------------------------------|
| ₹424.80          | - ₹424.80    | - ₹0.00 | + ₹829.36            | = ₹829.36    | ₹947.36                      |

**This Month's Charges**

|                     | Charges (₹)    |
|---------------------|----------------|
| Rental Charges      | 702.84         |
| Taxes               | 126.52         |
| <b>Total Amount</b> | <b>₹829.36</b> |

Total:Eight Hundred Twenty Nine Rupees and Thirty Six 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)

**BHIM UPI**  
Send payment to  
1-6023562901166.POST@mairtel

Scan & pay via any UPI Apps  
Powered by **airtel** Payments Bank

## SUMMARY OF THIS MONTH CHARGES

### Account summary

| Account no.     | Airtel number | Monthly rentals | Usage       | One time charges | Total         |
|-----------------|---------------|-----------------|-------------|------------------|---------------|
| 1-6023562901166 | 7799361977    | 349.00          | 0.00        | 0.00             | 349.00        |
| 1-6197780294453 | 9618057041    | 315.23          | 0.00        | 0.00             | 315.23        |
| 1-6233113522994 | 9866017828    | 38.61           | 0.00        | 0.00             | 38.61         |
| <b>Total</b>    |               | <b>702.84</b>   | <b>0.00</b> | <b>0.00</b>      | <b>702.84</b> |

### Tax Details

| HSN                         | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹)      |
|-----------------------------|---------------|------|--------|------------|--------|-----------|---------------|
|                             |               | Rate | Amount | Rate       | Amount |           |               |
| 998413                      | 353.84        | 9%   | 31.85  | 9%         | 31.85  | 63.70     | 126.52        |
| 999794                      | 349.00        | 9%   | 31.41  | 9%         | 31.41  | 62.82     |               |
| <b>This month's charges</b> |               |      |        |            |        |           | <b>829.36</b> |

### Payment Details

| Description                   | Date        | Total   | Total(₹)       |
|-------------------------------|-------------|---------|----------------|
| Payment via Airtel Pay (PayU) | 22-Jan-2025 | -424.80 | <b>-424.80</b> |

**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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration:

Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Kulasekar Venkatesan;9959444865;appellate.andhra@in.airtel.com ;Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

**Call 1930 for cyber-crime fraud reporting.**

**Charges** - 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) | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |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, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

**State Code:** 36 **GST registration no.:** 36AAACB2894G1ZO under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 998599** Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL - 7799361977

Monthly rentals

| Description                 | From date  | To date    | Rental | Discount | Amount | Total(₹)      |
|-----------------------------|------------|------------|--------|----------|--------|---------------|
| <b>Plan Name</b>            |            |            |        |          |        |               |
| infinity 449 plan_pkg_51036 | 11/01/2025 | 10/02/2025 | 449.00 | 100.00   | 349.00 | <b>349.00</b> |
| <b>This month's charges</b> |            |            |        |          |        | <b>349.00</b> |

Tariff after plan benefits

| Call rates  | Local(₹) | STD(₹) | SMS rates  | Local(₹) | National( ₹) |
|---|----------|--------|--|----------|--------------|
| to airtel mobile  | 00/min   |        | local/national   |          |              |
| to other mobile   | 00/min   |        | national roaming   | 0.25/msg | 0.38/msg     |
| to landline   | 00/min   |        | international  | 5/msg    | 5/msg        |
| to airtel cug   | 00/min   |        |  |          |              |
| video call  | 00/sec   | 00/sec | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB |          |              |
| For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a> |          |        |  |          |              |

YOUR CHARGES IN DETAIL - 9618057041

Monthly rentals

| Description                               | From date  | To date    | Rental | Discount | Amount | Total(₹) |
|---|------------|------------|--------|----------|--------|----------|
| Plan Name                                 |            |            |        |          |        | 315.23   |
| infinity family add-on 349 plan_pkg_50868 | 14/01/2025 | 10/02/2025 | 315.23 | 0.00     | 315.23 |          |
| This month's charges                      |            |            |        |          |        | 315.23   |

Tariff after plan benefits

| Call rates  | Local(₹) | STD(₹) | SMS rates  | Local(₹) | National( ₹) |
|---|----------|--------|--|----------|--------------|
| to airtel mobile  | 00/min   | 00/min | local/national   | 0.1/msg  | 0.1/msg      |
| to other mobile   | 00/min   | 00/min | national roaming   | 0.25/msg | 0.38/msg     |
| to landline   | 00/min   | 00/min | international  | 5/msg    | 5/msg        |
| to airtel cug   | 00/min   | 00/min |  |          |              |
| video call  | 00/sec   | 00/sec | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB |          |              |
| For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a> |          |        |  |          |              |

YOUR CHARGES IN DETAIL - 9866017828

Monthly rentals

| Description                               | From date  | To date    | Rental | Discount | Amount | Total(₹) |
|---|------------|------------|--------|----------|--------|----------|
| Plan Name                                 |            |            |        |          |        |          |
| infinity family add-on 349 plan_pkg_50868 | 08/02/2025 | 10/02/2025 | 33.77  | 0.00     | 33.77  | 38.61    |
| Boosters                                  |            |            |        |          |        |          |
| new isd umbrella pack rs50                | 08/02/2025 | 10/02/2025 | 4.84   | 0.00     | 4.84   |          |
| This month's charges                      |            |            |        |          |        | 38.61    |

Tariff after plan benefits

| Call rates  | Local(₹) | STD(₹) | SMS rates  | Local(₹) | National(₹) |
|---|----------|--------|--|----------|-------------|
| to airtel mobile  | 00/min   | 00/min | local/national   | 0.1/msg  | 0.1/msg     |
| to other mobile   | 00/min   | 00/min | national roaming   | 0.25/msg | 0.38/msg    |
| to landline   | 00/min   | 00/min | international  | 5/msg    | 5/msg       |
| to airtel cug   | 00/min   | 00/min |  |          |             |
| video call  | 00/sec   | 00/sec | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB |          |             |
| For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a> |          |        |  |          |             |

DTH MONTHLY STATEMENT



**Naga Podila**  
1-21-144 Bank Colony, West Venkatapuram,  
Alwal, Hyderabad, S , 1-20-254  
.  
Hyderabad, Telangana 500015  
Phone number: 7799361977

DTH Account ID: 3065071483  
Number of connections: 1  
Statement Date: 12 Feb 2025  
Statement Period: 11 Jan 2025 to 10  
Feb 2025

Total Amount:  
**₹ 336.30**  
  
Due Date:  
**22 Feb 2025**

| Last Bill<br>Amount (A) | Last<br>Payments (B) | Credit<br>(C) | Charges for this Month<br>(D) | Total Amount<br>(A-B-C+D) | Amount after due date<br>(22 Feb) |
|-------------------------|----------------------|---------------|-------------------------------|---------------------------|-----------------------------------|
| ₹ 336.30                | - ₹ 336.30           | - ₹ 0.00      | + ₹ 336.30                    | = ₹ 336.30                | ₹ 436.30                          |

| This Month's Summary   |          |         |             |
|--|----------|---------|-------------|
| Services   | Charges  | Tax     | Net Charges |
| 1. Airtel Black Plan (Including NCF)                         | ₹ 285.00 | ₹ 51.30 | ₹ 336.30    |
| Total Charges  | ₹ 285.00 | ₹ 51.30 | ₹ 336.30    |
| Previous Dues  |          |         | ₹ 0.00      |
| Payable Amount   |          |         | ₹ 336.30    |
| Total: Three Hundred Thirty Six Rupees And Thirty Paise Only |          |         |             |

TAX INVOICE • 3065071483

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Billing Details

Naga Podila

1-21-144 Bank Colony, West Venkatapuram, Alwal, Hyderabad, S , 1-20-254

Hyderabad, Telangana 500015

Contact Number 7799361977



Bill Number DP2536I000472881  
Bill Period 11 Jan 2025 to 10 Feb 2025  
Bill Date 12 Feb 2025  
Due Date 22 Feb 2025  
Place of Supply Telangana  
State Code 36  
Security Deposit ₹ 0.00

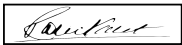
Monthly Rental

| DTH ID                             | Description                   | Duration        | Monthly Charges | Discount | Net Charges |
|------------------------------------|-------------------------------|-----------------|-----------------|----------|-------------|
| 3065071483-001                     | Black Telugu Ultimate Plus HD | 11 Jan - 10 Feb | ₹ 333.00        | ₹ 61.84  | ₹ 271.16    |
| 3065071483-001                     | NCF 141PRNT                   | 11 Jan - 10 Feb | ₹ 17.00         | ₹ 3.16   | ₹ 13.84     |
| Taxable Value – HSN/SAC 998466 (A) |                               |                 | ₹ 350.00        | ₹ 65.00  | ₹ 285.00    |
| State GST @9% (B)                  |                               |                 |                 |          | ₹ 25.65     |
| Central GST @9% (C)                |                               |                 |                 |          | ₹ 25.65     |
| Charges for Bill period (A+B+C)    |                               |                 |                 |          | ₹ 336.30    |

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For Bharti Telemedia Limited



Ravi Negi, DGM

## TAX INVOICE • 3065071483

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### Payments

| Description                   | Date        | Amount           |
|-------------------------------|-------------|------------------|
| Payment via Airtel Pay (PayU) | 22 Jan 2025 | ₹ 336.30         |
| <b>Total Payments</b>         |             | <b>₹ -336.30</b> |

**Payment Modes:** Pay online using debit/credit card, netbanking on My Airtel App, <https://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), 0522-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0522-4444198(for Non-Airtel number, call charges apply). For Nodal desk details: 040-40024449; dthnodal.ap@airtel.com; address: Bharti Telemedia Ltd. C/o Bharti Airtel Ltd. Splendid Towers (Ground Floor), Opposite Begumpet Police Station, HUDA Road, Hyderabad - 500 016. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

**Call 1930 for cyber-crime fraud reporting**

**Other Information:** Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office:** Bharti Telemedia Ltd. Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124- 4222222 Fax: +91-124- 4243252, e-mail: 121@in.airtel.com, website: <https://www.airtel.in>

**Corporate Identity Number:** U92200DL2006PLC156075 **State Code:** 36 **GST registration no.:** 36AADCB0147R1ZG Under Category TELECOMMUNICATION SERVICE Bharti Telemedia Ltd, 1, SPLENDID TOWERS, HUDA ROAD,OPP. BEGUMPET POLICE STATION, BEGUMPET, Hyderabad, Telangana,500016 **PAN:** AADCB0147R **HSN: 998466** Home programme distribution services