

FIBER MONTHLY STATEMENT

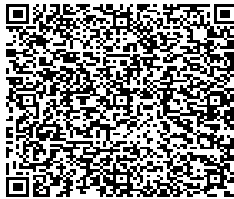


Suman Mondal  
No 1,20th D Cross , Rama Temple  
Road,,Ejipura,,Bangalore,Karnataka,560047  
Bangalore, Karnataka, 560047,  
Email Address: smondal0419@gmail.com  
Phone Number: 8777035448

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB  
(200Mbps/1024Kbps) COMBO Plan  
Number of Connections: 1  
Statement Date: 12 Nov 2023  
Statement Period: 11 Oct 2023 to 10 Nov 2023

Total Amount Payable: **₹722.51** Due Date: **22 Nov 2023**

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



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Powered by airtel Payments Bank

Previous Dues	Payments	Credits	This month's charges	Amount Payable	Amount after due date(22Nov)
₹3532.92	- ₹737.64	- ₹2795.28	+ ₹722.51	= ₹722.51	₹840.51

This Month's Charges Summary				
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 08014210368_wifi	1	₹612.29	₹0.0	₹612.29
Taxes (GST)	-	₹110.22	₹0.0	₹110.22
This month's charges				₹722.51
Previous Dues	-	-	-	₹3532.92
Payments <sup>1</sup>	-	-	-	- ₹737.64
Credit/Adjustment <sup>2</sup>	-	-	-	- ₹2795.28
Total (Incl. Taxes)				₹722.51
Total : Seven Hundred Twenty Two Rupees and Fifty One Paise Only				

Changes This Month		
Services	Details	Total
Plan Change		
Fiber: 08014210368_wifi	Bill Plan changed on 23/10/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	722.51
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
November'23	3532.92	-737.64	-2795.28	722.51	722.51

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
October'23	0.0	0.0	0.0	3532.92	3532.92

FIBER MONTHLY STATEMENT



Payments and refunds-details<sup>1</sup>

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	23 Oct 2023	-737.64
Total		₹-737.64

Credits<sup>2</sup>


Waivers or adjustments made to this account


Description	Date	Amount Credited
ARP RC disconnect credit	23 Oct 2023	-2795.28
Total		₹-2795.28

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BLACK

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

# FIXEDLINE AND BROADBAND SERVICES

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

Fixedline number : 08041699294 / Broadband ID : 08014210368\_wifi



## Billing Address

Suman Mondal  
No 1,20th D Cross , Rama Temple  
Road,,Ejipura,,Bangalore,Karnataka,560047 Bangalore  
Karnataka,  
560047  
Email id : smondal0419@gmail.com  
PhoneNo:8777035448



HT2429I005387060

20008444959

Ship To State Code : 29

Place of Supply : Karnataka

## Account

Account No 20008444959  
Bill Period 11 Oct 2023 to 10 Nov 2023

Bill NO HT2429I005387060  
Adjustment 2795.28  
Bill Date 12 Nov 2023  
Due date 22 Nov 2023  
Credit limit 3000.00  
Security deposit 0.00

## This Month's Charges

Charges(₹)

Rental Charges	612.29
Taxes	110.22
<b>Total Amount</b>	<b>₹722.51</b>
<b>Total:Seven Hundred Twenty Two Rupees and Fifty One Paise Only</b>	

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

20008444959.FL@mairtel



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

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 999	23/10/2023	10/11/2023	612.29	612.29	<b>612.29</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	612.29	9%	55.11	9%	55.11	110.22	<b>110.22</b>
<b>This month's charges</b>							<b>722.51</b>

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	23-Oct-2023	-737.64	<b>-737.64</b>

### Adjustments Details

Description	Bill number	Date	Amount	CGST		SGST/UTGST		Total Tax	Total(₹)
				Rate	Amount	Rate	Amount		
ARP RC disconnect credit	HT2429I004640868	23-Oct-2023	-2368.88	9%	-213.20	9%	-213.20	-426.40	<b>-2795.28</b>

### Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

<b>Rental:</b> ₹ 999.00		<b>Quota:</b> Unlimited		<b>*Speed:</b> 200 Mbps	
( 999.00 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services )					
<b>Tariff Details</b>					
<b>Voice - Call Rates</b>	<b>Local (Rs/sec)</b>	<b>STD Intra Circle (Rs/sec)</b>	<b>STD Inter Circle (Rs/sec)</b>	<b>ISD (Rs/sec)</b>	
to airtel fixedline	0.6/60	0.75/60	0.75/60		
to other fixedline	0.6/60	0.75/60	0.75/60	for country	
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates	
to other mobile	0.6/60	0.75/60	0.75/60		
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit <a href="http://www.airtel.in">www.airtel.in</a>	
to WLL	0.6/60	0.75/60	0.75/60		
*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy   For information on other plans, visit <a href="http://www.airtel.in/broadband">www.airtel.in/broadband</a>					

**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), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(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. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

**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"

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**Ship To State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ 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