

# POSTPAID MONTHLY STATEMENT



Mr. Ponguru Naveen

1-177 west street GANGAVARAM kovuru Nellore  
Nellore  
Nellore, Andhra Pradesh, 524137  
Email Address: ponguru.naveen@gmail.com  
Phone Number: 7416409220

Your Plan: 499\_75GB per month datacard

plan\_Without SMS

Number of Connections:1

Statement Date:27 Jun 2022

Statement Period:26 May 2022-25 Jun 2022

Amount Payable:

**₹942.82**

Due Date:

**07 Jul 2022**

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(07Jul)
₹942.82	- ₹942.82	- ₹0.00	+ ₹942.82	= ₹942.82	₹1060.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 7416409220	1	₹799.0	₹0.0	₹799.0
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments <sup>1</sup>	-	-	-	₹942.82
<b>Total (Incl. Taxes)</b>				<b>₹942.82</b>
Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only				

## How To Pay ?

### Online:

Airtel Thanks App or  
www.airtel.in/pay

### Airtel Stores:

Store Locator(www.airtel.in/store)

### UPI:

Scan the QR Code to pay your bill instantly  
Send Payment to 1-3718837558491.POST@mairtel

BHIM UPI  
Send payment to  
1-3718837558491.POST@mairtel



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



## Introducing Airtel Axis Bank Credit Card

Get **25%** Cashback\* on Airtel Mobile, Wi-Fi and DTH bill payments

**APPLY ON AIRTEL THANKS APP**



## YOUR PAYMENT OPTIONS



Relationship No. 1-3718837558491

Bill No. BM23371000851221

Amount Due : 942.82

LoB : Mobility

cheque/DD

In favour of "Airtel Relationship no. 1-3718837558491"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

# POSTPAID MONTHLY STATEMENT



## Payment Details<sup>1</sup>

Description	Date	Amount Paid
Payment via Airtel Pay (UPI-RazorPay)	05 Jun 2022	-942.82
Total		₹-942.82

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

# MOBILE SERVICES

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



1-3718837558491

## Billing Address

**Mr. Ponguru Naveen**  
1-177 west street GANGAVARAM kovuru Nellore Nellore  
Nellore 524137  
Andhra Pradesh  
Email: ponguru.naveen@gmail.com  
PhoneNo: 7416409220



BM2337I000851221

1-3718837558491

Ship To State Code : 37

Place of Supply : Andhra Pradesh

## Account

Account No **1-3718837558491**  
Bill Period **26 May 2022-25 Jun 2022**

Bill NO **BM2337I000851221**  
Adjustment **0.00**  
Bill Date **27 Jun 2022**  
Pay By Date **07 Jul 2022**  
Credit limit **5000.0**  
Security deposit **0.0**

## This Month's Charges

Charges(₹)

Rental Charges	799.00
Taxes	143.82
<b>Total Amount</b>	<b>₹942.82</b>

Total:Nine Hundred Forty Two 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,VP

**BHIM UPI**

Send payment to  
1-3718837558491.POST@mairtel



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

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				
499_75gb per month datacard plan_without sms_pkg_12091	26/05/2022	25/06/2022	499.00	<b>799.00</b>
<b>Boosters</b>				
rs300_50gb 3g/4g_data_prd_27767	26/05/2022	25/06/2022	300.00	

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	799.00	9%	71.91	9%	71.91	143.82	<b>143.82</b>

### This month's charges

	<b>942.82</b>
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### Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (UPI-RazorPay)	05-Jun-2022	-942.82	<b>-942.82</b>

### Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

**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. Hemant Gupta ;9959444865 ;appellate.andhra@in.airtel.com ;Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

**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, D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh- 530003

**State Code:** 37 **GST registration no.:** 37AAACB2894G1ZM under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 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