

Ms. Timmidi Pravalika
1-69 Nalluru Nalluru Nalluru Guntur
Guntur, Andhra Pradesh, 522265
Email Address: timmidipravalika98@gmail.com
Phone Number: 8374630571

Your Plan: Infinity Family Plan 999
Statement Date:24 Jul 2023
Statement Period:23 Jun 2023-22 Jul 2023

Amount Payable:
₹ 1414.82
Due Date:
03 Aug 2023

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(03Aug)
₹ 1414.82	- ₹ 1414.82	- ₹ 0.00	+ ₹ 1414.82	= ₹ 1414.82	₹ 1532.82

This Month's Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 8374630571	₹ 1199.0	₹ 0.0	₹ 1199.0
Taxes (GST)	-	-	₹ 215.82
Previous Dues	-	-	₹ 1414.82
Payments ¹	-	-	₹ 1414.82
Total (Incl. Taxes)			₹ 1414.82
Total : One Thousand Four Hundred Fourteen Rupees and Eighty Two Paise Only			

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 8374630571	Rs100_15GB 3G/4G_DATA Infinity Family_FP	118.00
Check invoices for more details		Above charges are inclusive of taxes

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 1-3940104205090.POST@mairtel

BHIM UPI

Send payment to
1-3940104205090.POST@mairtel



Scan & pay via any UPI Apps
Powered by 

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	02 Jul 2023	-1414.82
Total		₹-1414.82



New International roaming pack
at just ₹133/day

*Pack calculation basis 3999/30 days postpaid pack (100 Mins/day, 12GB unlimited data). For more details, visit [airtel.in/ir-packs/](#)



YOUR PAYMENT OPTIONS



Relationship No. 1-3940104205090
cheque/DD

Bill No. BM2437I001177908

Amount Due : 1414.82

LoB : Mobility

In favour of "Airtel Relationship no. 1-3940104205090"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-3940104205090



Billing Address

Ms. Timmidi Pravallika
1-69 Nalluru Nalluru Nalluru Guntur
Guntur 522265
Andhra Pradesh
Email: timmidipravallika98@gmail.com
PhoneNo: 8374630571



BM2437I001177908

1-3940104205090

Ship To State Code : 37

Place of Supply : Andhra Pradesh

Account

Account No **1-3940104205090**
Bill Period **23 Jun 2023-22 Jul 2023**

Bill NO **BM2437I001177908**
Adjustment **0.00**
Bill Date **24 Jul 2023**
Pay By Date **03 Aug 2023**
Credit limit **7500**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	1199.00
Taxes	215.82
Total Amount	₹1414.82
Total:One Thousand Four Hundred Fourteen 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

1-3940104205090.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
1-3940104205090	8374630571	1199.00	0.00	0.00	1199.00
1-3940111672733	9866130571	0.00	0.00	0.00	0.00
1-3940105818015	8790470071	0.00	0.00	0.00	0.00
Total		1199.00	0.00	0.00	1199.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1199.00	9%	107.91	9%	107.91	215.82	215.82

This month's charges

1414.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	02-Jul-2023	-1414.82	-1414.82

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. Sunder

Pandian;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, 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

YOUR CHARGES IN DETAIL - 8374630571

Monthly rentals				
Description	From date	To date	Amount	Total(₹)
Plan Name				1199.00
infinity family plan 999_pkg_36912	23/06/2023	22/07/2023	999.00	
Boosters				
rs100_15gb 3g/4g_data infinity family_fp	23/06/2023	22/07/2023	100.00	
rs100_15gb 3g/4g_data infinity family_fp	21/07/2023	22/07/2023	100.00	
This month's charges				1199.00

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 www.airtel.in					

YOUR CHARGES IN DETAIL - 9866130571

This month's charges	0.00
----------------------	------

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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 8790470071

This month's charges	0.00
----------------------	------

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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		