

FIBER MONTHLY STATEMENT



GLOITEL CONSULTING PRIVATE LIMITED
GLOITEL CONSULTING PRIVATE L .
O,Arvindo Netralayal Pachpedi
Naka,Lalpur,Pachpedi Naka,,Raipur,Chattisgar
H,492001
Raipur, Chattisgarh, 492001,
Email Address: info@gloitel.in
Phone Number: 7024140021

Your Plan: Airtel-UL-Xstream Ultra 999
Unlimited GB (200Mbps/1024Kbps) COMBO
Plan
Number of Connections: 1
Statement Date: 18 Jun 2022
Statement Period: 17 May 2022 to 16 Jun 2022

Amount Payable:
₹ 1178.82
Due Date:
28 Jun 2022

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(28Jun)
₹1178.82	- ₹1178.82	- ₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 077147885667_dsl	1	₹999.0	₹0.0	₹999.00
Taxes (GST)	-	-	-	₹179.82
Previous Dues	-	-	-	₹1178.82
Payments ¹	-	-	-	- ₹1178.82
Total (Incl. Taxes)				₹1178.82
Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only				

Imagine paying
just one bill like this.

Introducing Airtel Black.
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



airtel
BLACK

YOUR PAYMENT OPTIONS



Relationship No. 7042890997
cheque/DD

Bill No. HT23221000193445
In favour of "Airtel Relationship no. 7042890997"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Amount Due : 1178.82

LoB : Telemedia

FIBER MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (CCA)	20 May 2022	-1178.82
Total		₹-1178.82

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 : 07714907800 / Broadband ID : 077147885667_dsl

Billing Address

GLOITEL CONSULTING PRIVATE LIMITED
GLOITEL CONSULTING PRIVATE L .
O,Arvindo Netralayal Pachpedi Naka,Lalpur,Pachpedi
Naka,,Raipur,Chhattisgar H,492001 Raipur
Chhattisgarh,
492001
Email id : info@gloitel.in
PhoneNo:7024140021



HT2322I000193445

7042890997

Ship To State Code : 22

Place of Supply : Chhattisgarh

Account

Account No **7042890997**
PAN NO. **AAGCG6643Q**
GST No **22AAGCG6643Q1Z6**
Bill Period **17 May 2022 to 16 Jun 2022**

Bill NO **HT2322I000193445**
Bill Date **18 Jun 2022**
Pay By Date **28 Jun 2022**
Credit limit **15000.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	999.00
Usage charges	0.00
Taxes	179.82
Total Amount	₹1178.82

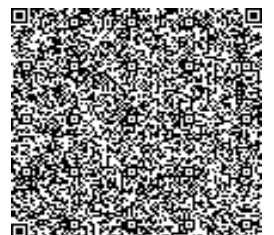
Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP



IRN Code: ecdd4c4dda84e83e4a3fbc407824de01f1509806c6f6fc69197e0407de5e76ff

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 999	17/05/2022	16/06/2022	999.00	999.00	999.00

Usage - (17-May-2022 to 16-Jun-2022)

Voice-Usage			Fixedline No : 07714907800			
Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total(₹)	
LOCAL CALLS						
to other mobiles	1	0.6/60	0.60	0.00	0.00	
to fixedline	2	0.6/60	1.20	0.00		
STD - INTRA						
to fixedline	2	0.75/60	1.50	0.00		
VAS						
toll free(including emergency)	90		0.00	0.00		
for information on pulse rate, tariffs and T&C on unlimited call benefits, visit www.airtel.in						

for information on pulse rate, tariffs and T&C on unlimited call benefits, visit www.airtel.in

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	999.00	9%	89.91	9%	89.91	179.82	179.82

This month's charges

1178.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (cca)	20-May-2022	-1178.82	-1178.82

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 (toll free for Airtel), 0755-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0755-4444198(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. Devendra Jain, 0755-4221100; appellate.central@in.airtel.com; address: Bharti Airtel Limited, 3rd Floor, Metro Towers, AB Road, Near Vijay Nagar, Indore- 452010, Madhya Pradesh

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, Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chattisgarh -492006

Ship To State Code : 22 **GST registration no** : 22AAACB2894G1ZX 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 , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c , **998412** Fixed Telephony Service

YOUR CHARGES IN DETAIL

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan				
Rental: ₹ 999		Quota: Unlimited		*Speed: 200 Mbps
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
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	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
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 www.airtel.in/broadband				