

# FIXEDLINE AND BROADBAND SERVICES



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**DIMENSION FINANCIAL SOLUTIONS PVT LTD**  
BUILDING NO 10 3RD FLOOR COMMERCIAL AREA  
KAUSHAMBI  
GHAZIABAD UP GZB  
Ghaziabad  
Uttar Pradesh  
201010  
Landmark :



HT2509I007183325  
Ship To State Code : 09

20011244609

Place of Supply : Uttar Pradesh

**Fixedline number** 18002032494  
**Relationship number** 20011244609  
**Bill number** HT2509I007183325  
**Bill date** 09-Jan-2025  
**Bill period** 08-Dec-2024 to 07-Jan-2025  
**Pay by date** 28-Jan-2025  
**Credit limit** 2500.00  
**Security deposit** 0.00  
**GST No/UIN No** 09AADCD0669G1ZN  
**Alternate mobile no** 9650799550

Email ID: accounts@dimensiongroup.co.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## YOUR ACCOUNT SUMMARY

Previous balance		5,900.00
Payments	-	5,900.00
This month's charges	+	5,900.00
<b>Amount due till</b>		
28-Jan-2025	=	5,900.00
<b>Amount due after</b>		
28-Jan-2025	=	6,039.24

## THIS MONTH'S CHARGES

	amount(₹)
Rentals	5,000.00
Usage charges	0.00
Taxes	900.00

**Total (₹)** 5,900.00

Total : Five Thousand Nine Hundred Rupees and Zero Paise Only

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For Bharti Airtel Limited

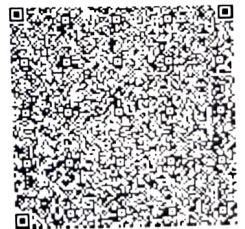
S. Vasim Unissa

Vasim Unissa S  
Head - Experience Operations (VP)

For Dimension Financial Solutions Pvt. Ltd.

Ranjan Kumar

Director



IRN Code: 2bfab27ec42c6259186e2a757d01d29457b0f642107b3a19ddd16d3d9787bc50



Fixedline number 18002032494

Bill number HT2509I007183325

Relationship number 20011244609

Amount due 5,900.00

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit [www.airtel.in/business/thanksforbusiness/login/](https://www.airtel.in/business/thanksforbusiness/login/)

This is an electronically generated statement and does not require any signature

Signature & stamp .....

Wi-Fi MONTHLY STATEMENT

Dimension Securities  
M/s Dimension Securities  
ASK-810 (Azure Shipra Krishna) Kaushambi Ghaziabad, Uttar Pradesh -201010. .  
Ghaziabad, Uttar Pradesh, 201010,  
Email Address: accounts@dimensiongroup.co.in  
Phone Number: 9650799550

Your Plan: 999 Wi-Fi\_200Mbps  
Number of Connections: 1  
Statement Date: 18 Jan 2025  
Statement Period: 17 Dec 2024 to 16 Jan 2025

Total Amount Payable:

Due Date:

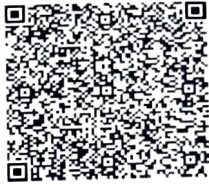
₹ 1178.82

28 Jan 2025

Pay via

Airtel Thanks App

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Last bill amount / पिछला बकाया	Payment made / भुगतान	Credits / एडजस्टमेंट	This month's charges / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(28Jan) / के बाद बकाया राशि
₹1178.82	- ₹1178.82	- ₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.82

This Month's Charges Summary				
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01204374317_dsl	1	₹999.0	₹0.0	₹999.00
Taxes (GST) / टैक्स	-	₹179.82	₹0.0	₹179.82
This month's charges				₹1178.82
Last bill amount / पिछला बकाया	-	-	-	₹1178.82
Payment made <sup>1</sup> / भुगतान	-	-	-	- ₹1178.82
Total (Incl. Taxes) / कुल				₹1178.82
Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
January'25	1178.82	-1178.82	0.0	1178.82	1178.82
December'24	1178.82	-1178.82	0.0	1178.82	1178.82
November'24	1178.82	-1178.82	0.0	1178.82	1178.82
October'24	1178.82	-1178.82	0.0	1178.82	1178.82

For Dimension Financial Solutions Pvt. Ltd.

*Raj Kaur*

Director





## MOBILE SERVICES

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DIMENSION FINANCIAL SOLUTIONS PRIVATE LIMITED  
BUILDING NO 10 3RD FLOOR COMMERCIAL AREA  
KAUSHAMBI  
GHAZIABAD  
Ghaziabad 201010  
Uttar Pradesh  
Landmark :



1-4010363776848

POS: Uttar Pradesh

Email ID: accounts@dimensiongroup.co.in

Relationship number 1-4010363776848  
Bill number BM2509I007318900  
Bill date 12-Jan-2025  
Bill period 11-Dec-2024 to 10-Jan-2025  
Pay by date 22-Jan-2025  
Credit limit ₹19,000.00  
Security deposit ₹0.00  
State Code 09  
GST No/UIN No 09AADCD0669G1ZN

## YOUR ACCOUNT SUMMARY

Previous balance		6,823.94
Payments	-	6,823.94
Adjustments	-	0.00
This month's charges	+	6,849.90

## Amount due till

22-Jan-2025 = 6,849.90

## Amount due after

22-Jan-2025 7,011.56

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	5,783.00
Usage	22.00
One time charges	0.00
Taxes	1,044.90

Total (₹) 6,849.90

Total : Six Thousand Eight Hundred Forty Nine Rupees and Ninety Paise Only

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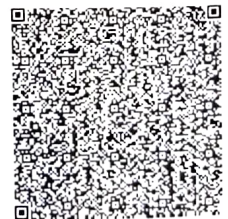
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For Bharti Airtel Limited

For Dimension Financial Solutions Pvt. Ltd.

Vasim Unissa S,  
Head - Experience Operations (VP)

Director



IRN Code: 8bf9df4be04cc5c3a20d5edaef662012eab0675703876792f4ffc74ca9df75c3

## YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to [accounts@dimensiongroup.co.in](mailto:accounts@dimensiongroup.co.in)

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>  
EFT/RTGS Bank A/c No: AIRT111DLEFTSUBS3 IFSC Code: CITI00000004 Bank Name: Citi Bank  
Beneficiary A/c Name: Bharti Airtel Limited  
PAN: AAACB2894G GST Reg No: 09AAACB2894G1ZL State Code: 09

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-4010363776848". Please write bill numbers and amount breakup on the back side of the cheque