

Emp Code - 7107

MONTHLY STATEMENT



MISS Priyadarshni Priya
Samsung India
C 28 29 Tower C And D Sect 62 Noida
Noida, Uttar Pradesh, 201301
Email Address: priye.priya@gmail.com
Phone Number: 9643579048

Your Plan: Infinity 299 COIP 20GB Plan
Number of Connections:1
Statement Date:24 Oct 2021
Statement Period:23 Sep 2021-22 Oct 2021

Amount Payable:
₹ 352.82
Due Date:
11 Nov 2021

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(11Nov)
₹352.82	₹352.82	₹0.00	+ ₹352.82	= ₹352.82	₹470.82

This month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 8130835002	1	₹299.0	₹0.0	₹299.0
Taxes (GST)	-	-	-	₹53.82
Previous Dues	-	-	-	₹352.82
Payments ¹	-	-	-	- ₹352.82
Total (Incl. Taxes)				₹352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only

Oct 2021

3531-

How To Pay ?

This is to certify that this is also used for official purpose ^{SHIM} ^{UPI} ^{Send payment to} ^{1134410737.POST@airtel}
this facility is not availed from any other sources
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 1134410737.POST@airtel



Scan & pay via any UPI Apps
Powered by airtel

Imagine paying
just one bill like this.

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

Download Airtel Thanks App.



BLACK

YOUR PAYMENT OPTIONS



Relationship No. 1134410737
cheque/DD

Bill No. BM2209I004399518

In favour of "Airtel Relationship no. 1134410737"

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

Amount Due : 352.82

LoB : Moblility

Emp code - 7107

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

Mrs Priyadarshani Priya

-h No 825 ,3rd Floor,park,,sec-17a

Gurgaon 122001

Haryana

Landmark : .



FT2206I002023693

7040692140

Ship To State Code : 06

Place of Supply : Haryana

Fixedline number 01244257827
 Broadband ID 012446857683_dsl
 Relationship number 7040692140
 Bill number FT2206I002023693
 Bill date 03-Oct-2021
 Bill period 02-Sep-2021 to 01-Oct-2021
 Pay by date 13-Oct-2021
 Security deposit 0.00
 Alternate mobile no 8130835002

Email ID: priye.priya@gmail.com | 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		0.46
Payments	-	0.00
This month's charges	+	3,536.46
Amount due till		
13-Oct-2021	=	3,536.92
Amount due after		
13-Oct-2021	=	3,654.92

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,997.00
Taxes	539.46

Oct 2021

1179

Total (₹) 3,536.46

Total : Three Thousand Five Hundred Thirty Six Rupees and Forty Six 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

This is to certify that this is also used for official purpose and this facility is not availed from any other sources

For Bharti Airtel Limited

S. Vasim Uniss

Priyadarshani

Vasim Unissa S, GM



Fixedline number 01244257827

Bill number FT2206I002023693

Amount due 3,536.92

Relationship number 7040692140

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7040692140"

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

Signature & stamp

BHIM UPI

Send payment to
7040692140.FL@airtel



Scan & pay via any UPI Apps
Powered by airtel

Page 1 of 2



Relationship No : 7040692140

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Advance Rental Plan					
Quarterly scheme charges @ ₹ 2997	27/06/2021	26/09/2021	2997.00	0.00	2997.00
Quarterly scheme charges @ ₹ 2997	27/09/2021	26/12/2021	2997.00	2997.00	

Usage - (02-Sep-2021 to 01-Oct-2021)

Broadband-Usage Broadband ID : 012446857683_dsl

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=012446857683_dsl

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	2997.00	9%	269.73	9%	269.73	539.46	539.46

This month's charges

5336.46

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999 Quota: Unlimited *Speed: 40 Mbps

(999 Rental Includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)

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

Oct 2021

1179

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), 011-44444121 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198 (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. Jaswinder Singh, 0180-4600150; appellate.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park, Sector 2, Growth Center, Saha, Distt Ambala, Haryana**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 6 months 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 60 days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months 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, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurugram, Haryana -122015**Ship To State Code** : 6 **GST registration no** : 06AAACB2894G1ZR 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, **998412** Fixed Telephony Service, **9983** Support services, **998716** Maintenance and repair services of telecommunication equipment and apparatus, **999799** Other Services n.e.c