Wi-Fi MONTHLY STATEMENT



Rushikesh Vitthalrao Tummod

Rajeshwar Krupa, Ayodhya Nagari, Ayodhya Nagari, Malegaon

Raod,,Nanded,Mahara shtra,431605

Nanded Maharashtra 431605

Email Address: rushikesh01999@gmail.com Alternate Mobile Number: 9834544907

Your Plan: 499 WiFi 40Mbps

Number of Connections: 1 Statement Date: 12 Jan 2025

Statement Period: 11 Dec 2024 to 10 Jan 2025

Charges For This Month

₹500.49

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Opening Balance Total Recharges Credits This month's charges Closing Balance

₹-1140.69 - ₹0.00 - ₹0.00 + ₹500.49 = ₹-640.20

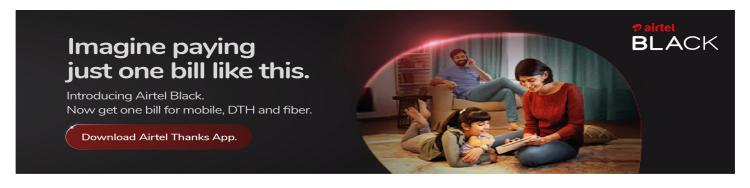
Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 0246210819949_dsl	1	₹424.15	₹0.00	₹424.15
Taxes (GST)	-	₹76.34	₹0.0	₹76.34
This month's charges				₹500.49
Opening Balance	-	-	-	₹-1140.69
Closing Balance				₹-640.20

Total: minus Six Hundred Forty Rupees and Twenty Paise Only

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
January'25	-1140.69	0.0	0.0	500.49	-640.2
December'24	-1641.18	0.0	0.0	500.49	-1140.69
November'24	-2141.67	0.0	0.0	500.49	-1641.18
October'24	-2642.16	0.0	0.0	500.49	-2141.67





FIXEDLINE AND Wi-FI SERVICES

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



Billing Details

Rushikesh Vitthalrao Tummod

Rajeshwar Krupa, Ayodhya Nagari, Ayodhya Nagari, Malegaon

Raod,,Nanded,Mahara shtra,431605

Nanded Maharashtra 431605

Email ID

rushikesh01999@gmail.com

Alternate Mobile Number

9834544907 0246210819949_dsl

Airtel Wi-Fi ID Landline No

02462469344

Bill NO HF2527I003117933
Bill Period 11 Dec 2024 to 10 Jan 2025

Bill Date

Ship to State Code

Place of Supply

12 Jan 2025 27

Maharashtra

Opening Balance (A)	₹-1140.69

Total Recharges (B) ₹0.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-1140.69

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0246210819949_dsl	Scheme Charges @ ₹ 499	11 Dec 2024 - 10 Jan 2025	499.00	424.15	424.15

Tax Details

HSN	Taxable Value —	CGST		SGST/UTGST		Tatal Tau	Total(₹)
		Rate	Amount	Rate	Amount	Total Tax	
998412	424.15	9%	38.17	9%	38.17	76.34	76.34
Charges For	This Month Incl. Tax (D)					₹500.49

For Bharti Airtel Limited

Closing Balance (A + B + C + D)

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

₹-640.20



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), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(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. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G
HSN: 998412 Fixed Telephony Service, 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