FIBER MONTHLY STATEMENT



Vakada Santosh Mourya

Flat no. 2001, Tower A, Smondo, Gachibowli,

HYDERABAD,,Smondo,RR,Hyderabad, Telengana,500032

Hyderabad, Telangana, 500032,

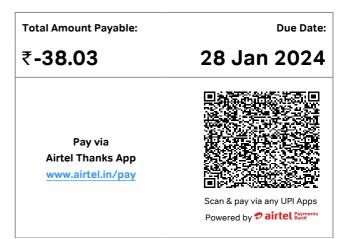
Email Address: santoshmouryareddy@gmail.com

Phone Number: 9790489090

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Number of Connections: 1 Statement Date: 18 Jan 2024

Statement Period: 17 Dec 2023 to 16 Jan 2024



Last bill amount Payment made Credits This month's charges Amount Payable date(28Jan)

₹0.00 - ₹2678.60 - ₹0.00 + ₹2640.57 = ₹-38.03 ₹-38.03

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 04017181948_wifi	1	₹966.77	₹1271.0	₹2237.77
Taxes (GST)	-	₹174.02	₹228.78	₹402.80
This month's charges				₹2640.57
Payment made ¹	-	-	-	- ₹2678.60
Total (Incl. Taxes)				₹-38.03

Services	Details	Tota
Plan Change		
Fiber: 04017181948_wifi	Bill Plan changed on $18/12/2023$, the charges are prorated in your bill for this month. For more refer to invoices.	1140.79
Additional usage		
Fiber: 04017181948 wifi	Activation Fee	1499.78

FIBER MONTHLY STATEMENT



Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
January'24	0.0	-2678.6	0.0	2640.57	-38.03

FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Activation Fee Payment_Razorpay	18 Dec 2023	-1499.78
Bill Payment-Advance Rental_Razorpay	18 Dec 2023	-1178.82
Total		₹-2678.60



FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice
Fixedline number: 04048504095 / Broadband ID: 04017181948_wifi



Billing Address

Vakada Santosh Mourya

Flat no. 2001, Tower A, Smondo, Gachibowli,

HYDERABAD, Smondo, RR, Hyderabad, Telengana, 500032

Hyderabad Telangana, 500032

Email id: santoshmouryareddy@gmail.com

PhoneNo:9790489090



HT2436I003894388 200144

Ship To State Code : 36 Place of Supply : Telangana

Account

Account No 20014457017

Bill Period 17 Dec 2023 to 16 Jan 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2436I003894388 18 Jan 2024 28 Jan 2024 3000.00 0.00

Rental Charges	966.77
One time charges	1271.00
Taxes	402.80
Total Amount	₹2640.57

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to 20014457017.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments
Bank



Relationship No : 20014457017

YOUR CHARGES IN DETAIL

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Description	From date	To date	Rental	Net charges	Total(₹)	
Plan Details					066 77	
Scheme Charges @ ₹ 999	18/12/2023	16/01/2024	966.77	966.77	966.77	

One Time Charges

Description	Date	Amount	Total	Total(₹)
activation fee	18-Dec-23	1271.00	1271.00	1271.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
	raxable value	Rate	Amount	Rate	Amount	TOTALTAX	Total(\)
998412	2237.77	9%	201.40	9%	201.40	402.80	402.80

This month's charges 2640.57

Payments and refunds-details

Description	Date	Amount	Total(₹)	
activation fee payment_razorpay	18-Dec-2023	-1499.78	0670.60	
bill payment-advance rental_razorpay	18-Dec-2023	-1178.82	-2678.60	

Bill Plan Details: Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999.00 Quota: Unlimited *Speed: 200 Mbps

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

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

For information on other plans, visit www.airtel.in/broadband

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), 040-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 040-44444198(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, 040-40000222; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

Call 1930 for cyber-crime fraud reporting.

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, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

Ship To State Code: 36 GST registration no: 36AAACB2894G1ZO 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