

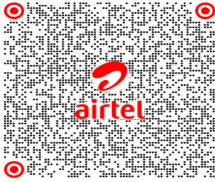
Mr Mahesh Pandharinath Jadhav
4 , Opposite of omkareshwar heights, 2, Rff, Amrutdham, Nashik,
422207
Nashik Maharashtra 422207
Email Address: darshanmjadhav5@gmail.com
Alternate Mobile Number: 7757996883


Your Plan: 499 WiFi 40Mbps
Number of Connections: 1
Statement Date: 18 Mar 2025
Statement Period: 17 Feb 2025 to 16 Mar 2025

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -169.64	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -169.82

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 025347791918_mh	1	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	-	₹ 89.82	₹ 0.0	₹ 89.82
This month's charges				₹ 588.82
Opening Balance	-	-	-	₹ -169.64
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -169.82
Total : minus One Hundred Sixty Nine Rupees and Eighty Two 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)
March'25	-169.64	-589.0	0.0	588.82	-169.82
February'25	-169.46	-589.0	0.0	588.82	-169.64
January'25	-169.28	-589.0	0.0	588.82	-169.46
December'24	-169.1	-589.0	0.0	588.82	-169.28


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Billing Details			
Mr Mahesh Pandharinath Jadhav			
4 , Opposite of omkareshwar heights, 2, Rff, Amrutdham, Nashik,		Bill NO	HF2527I005789300
422207		Bill Period	17 Feb 2025 to 16 Mar 2025
Nashik Maharashtra 422207		Bill Date	18 Mar 2025
Email ID	darshanmjadhav5@gmail.com	Ship to State Code	27
Alternate Mobile Number	7757996883	Place of Supply	Maharashtra
Airtel Wi-Fi ID	025347791918_mh		
Landline No	02534028852		

Opening Balance (A)		₹-169.64
Recharges		
Description		Amount Paid
	Date	
Payment via Airtel Pay (PayU)	24 Feb 2025	-589.00
Total Recharges (B)		₹-589.00
Credits (C)		₹0.00
Total Balance (A + B + C)		₹-758.64

Bill Plan Value					
Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
025347791918_mh	Scheme Charges @ ₹ 499	17 Feb 2025 - 16 Mar 2025	499.00	499.00	499.00

Tax Details							
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82

Charges For This Month Incl. Tax (D)	₹588.82
Closing Balance (A + B + C + D)	₹-169.82

For Bharti Airtel Limited



Vasim Unissa S,

Head - Experience Operations (VP)

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: Ms. Neelam Sachade, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

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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