## **MONTHLY STATEMENT**



Vijay Fakirrao Gholap

Room No 25 B Wing,Radha Vallabh Sankul,Beside Pande Mithai,Indira Nagar,Lc o Tausif Pathan,,Nashik,Maharashtra,422009

Nashik Maharashtra 422009

Email Address: vijaygholap18@gmail.com

Phone Number: 7028964746

Your Plan: Airtel-Prepaid Basic 799 Unlimited

GB COMBO Plan

Number of Connections: 1
Statement Date: 06 Apr 2022

Statement Period: 05 Mar 2022 to 04 Apr 2022

**Amount Payable:** 

₹-1010.71

Due Date:

16 Apr 2022

Previous Dues Payments Credits Charges for this Month Amount Payable Amount after due date(16Apr)

₹-1953.53 - ₹0.00 - ₹0.00 + ₹942.82 = ₹-1010.71 ₹-1010.71

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Broadband -</b> 025310759733_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹-1953.53
Total (Incl. Taxes)				₹-1010.71

## How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

**Airtel Stores:** 

Store Locator(www.airtel.in/store)

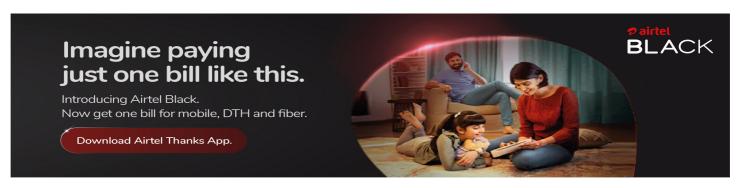
UPI:

Scan the QR Code to pay your bill instantly Send Payment to 20001538110.FL@mairtel

Amount Due: -1010.71

EHIM LIPI)
Send payment to
20001538110.FL@mairtel
□:

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



YOUR PAYMENT OPTIONS

Relationship No. 20001538110

cheque/DD

Bill No. HT2327l000066411

In favour of "Airtel Relationship no. 20001538110"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

This is only a summary statement. Input tax credit will not be available on the basis of this document.

LoB · Telemedia

# FIXEDLINE AND BROADBAND SERVICES

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

Fixedline number: 02534068388 / Broadband ID: 025310759733 dsl



## **Billing Address**

### Vijay Fakirrao Gholap

Room No 25 B Wing,Radha Vallabh Sankul,Beside Pande Mithai,Indira Nagar,Lc o Tausif Pathan,,Nashik,Maharashtra,422009

Nashik Maharashtra 422009

Email id: vijaygholap18@gmail.com

PhoneNo:7028964746



HT2327I000066411

20001538110

Ship To State Code: 27

Place of Supply: Maharashtra

### **Account**

Account No 20001538110

Bill Period 05 Mar 2022 to 04 Apr 2022

Bill NO Bill Date Pay By Date Security deposit HT2327I000066411 06 Apr 2022 16 Apr 2022 0.00

This Month's Charges	Charges(₹)
Rental Charges	799.00
Taxes	143.82
Total Amount	₹942.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP



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



Relationship No : 20001538110

### YOUR CHARGES IN DETAIL

#### **Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					799.00
Scheme Charges @ ₹ 799	05/03/2022	04/04/2022	799.00	799.00	799.00

#### **Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount	iotai iax	Total(4)
998412	799.00	9%	71.91	9%	71.91	143.82	143.82
This month's charges							942.82

Rental: ₹ 799	<b>Quota:</b> Unlim	iited	*Speed: 100 Mbps		
Tariff Details					
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)	
to airtel fixedline	0.00/60	0/60	0/60		
to other fixedline	0.00/60	0/60	0/60	for country	
to airtel mobile	0.00/60		0/60	oposifia ratas	
to other mobile	0.00/60		0/60	specific rates	
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.ir	
to WLL	0.00/60	0/60	0/60		

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

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., 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: 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, 998412 Fixed Telephony Service