FIBER MONTHLY STATEMENT



Mrs Shrinidhi B H

ramakrishna nagar near sai baba temple Mysore, Karnataka, 570022,

Email Address: nidhi13treasure@gmail.com

Phone Number: 9916546369

Your Plan: Airtel-UL-Xstream Value 499
Unlimited GB (40Mbps/1024Kbps) COMBO
Plan

Number of Connections: 1 Statement Date: 12 Oct 2022

Statement Period: 11 Sep 2022 to 10 Oct 2022

Amount Payable:

₹588.82

Due Date:

22 Oct 2022

Previous Dues Payments Credits Charges for this Month Amount Payable Amount after due date(22Oct)

₹588.82 - ₹588.82 - ₹0.00 + ₹588.82 = ₹588.82 ₹706.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 082147897032_kk	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	-	-	₹89.82
Previous Dues	-	-	-	₹588.82
Payments ¹	-	-	-	-₹588.82
Total (Incl. Taxes)				₹588.82

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 7042916196.FL@mairtel

Amount Due: 588.82

Send payment to 7042916196.FL@mairtel

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

Imagine paying just one bill like this. Introducing Airtel Black. Now get one bill for mobile, DTH and fiber. Download Airtel Thanks App.

YOUR PAYMENT OPTIONS

cheque/DD

Relationship No. 7042916196 Bill No. HT2329I003862432

In favour of "Airtel Relationship no. 7042916196"

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

LoB: Telemedia

FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	21 Sep 2022	-588.82
Total		₹-588.82

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

FIXEDLINE AND BROADBAND SERVICES

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

Fixedline number: 08214245270 / Broadband ID: 082147897032 kk



Billing Address

Mrs Shrinidhi B H

ramakrishna nagar near sai baba temple Mysore

Karnataka,

570022

Email id: nidhi13treasure@gmail.com

PhoneNo:9916546369



HT2329I003862432

042916196

Ship To State Code: 29

Place of Supply : Karnataka

Account

Account No 7042916196

Bill Period 11 Sep 2022 to 10 Oct 2022

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2329I003862432 12 Oct 2022 22 Oct 2022 1500.00 0.00

This Month's Charges

Charges(₹)

Rental Charges 499.00

Taxes 89.82

Total Amount ₹588.82

Total: Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 7042916196.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments

For Bharti Airtel Limited

S. Fain Union

Vasim Unissa S,VP

Relationship No : 7042916196

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					499.00
Scheme Charges @ ₹ 499	11/09/2022	10/10/2022	499.00	499.00	499.00

Tax Details

HSN	Tauahla Value	CGST		SGST/UTGST		Total Tau	Tatal/#
нэм	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
This month's cl	harges						588.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via third party bbps (digital-apbl)	21-Sep-2022	-588.82	-588.82

Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 499.00 Quota: Unlimited *Speed: 40 Mbps

(499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)

Rs/sec) 0.75/60 0.75/60 0.75/60	(Rs/sec) 0.75/60 0.75/60 0.75/60	(Rs/sec)
0.75/60	0.75/60	for country
		for country
75/60	0.75/60	•
0. 00	0.73700	ifi
0.75/60	0.75/60	specific rates
0.75/60	0.75/60	visit www.airtel.in
0.75/60	0.75/60	
(0.75/60 0.75/60	

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), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(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. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com and Call 1800102000 \mid Email: Esupport@in.airtel.com and Call 180010000 \mid Email: E$

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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA-560029

Ship To State Code: 29 GST registration no: 29AAACB2894G1ZJ 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