MONTHLY STATEMENT



Mr SIDDHARTH SHANKAR

4P7090102/AMRITAYAN,BABU TOLA LANE,4P7090102/AMRITAYAN,BABU TOLA LANE,4P70 90102,BESIDE AUSHADHI MEDICAL STORE,PATNA,Patna,Bihar,800004

Patna, Bihar, 800004

Email Address: mrsiddharth7@gmail.com

Phone Number: 9801392602

Your Plan: Airtel-Prepaid Basic 799 Unlimited

GB COMBO Plan

Number of Connections: 1 Statement Date: 10 Oct 2021

Statement Period: 08 Sep 2021 to 07 Oct 2021

Amount Payable:

₹-2769.25

Due Date:

20 Oct 2021

Amount after due **Previous Dues Payments** Credits Charges for this Month Amount Payable date(20Oct) ₹-883.07 ₹2829.00 ₹-2769.25 ₹0.00 ₹942.82 ₹-2769.25

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 061247180935_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹-883.07
Payments ¹	-	-	-	- ₹2829.00
Total (Incl. Taxes)				₹-2769.25

How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

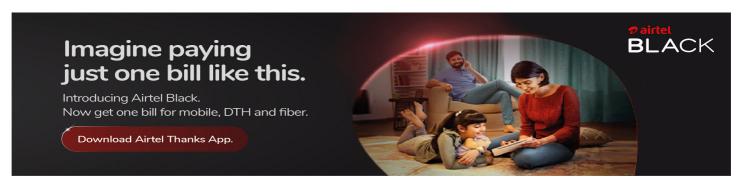
Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 7041300213.FL@mairtel BHIM» UPI Send payment to

Scan & pay via any UPI Apps Powered by airtel Payme



YOUR PAYMENT OPTIONS

Relationship No. 7041300213

cheque/DD

Bill No. HT2210I000034492

In favour of "Airtel Relationship no. 7041300213"

cheque/DD No. _____ Dated _____ Amount ____

Amount Due: -2769.25

LoB: Telemedia

MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (Amazon Pay)	04 Oct 2021	-2829.00
Total		₹-2829.00

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

061247180935 dsl



Billing Address

Mr SIDDHARTH SHANKAR 4P7090102/AMRITAYAN,BABU TOLA LANE,4P7090102/ AMRITAYAN,BABU TOLA LANE,4P70 90102,BESIDE AUSHADHI MEDICAL STORE,PATNA,Patna,Bihar,800004

Patna, Bihar 800004

Email id: mrsiddharth7@gmail.com

PhoneNo:9801392602



HT2210I000034492

7041300213

Ship To State Code: 10

Place of Supply: Bihar

Account

Account No 7041300213

Bill Period 08 Sep 2021 to 07 Oct 2021

Bill NO
Bill Date
Pay By Date
Security deposit

HT2210l000034492 10 Oct 2021 20 Oct 2021 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

Send payment to 7041300213.FL@mairtel



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

For Bharti Airtel Limited

S. Fasius Uma

Vasim Unissa S,GM

Relationship No : 7041300213

YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					700.00
Scheme Charges @ ₹ 799	08/09/2021	07/10/2021	799.00	799.00	799.00

Tax Details

HCN	Taxable Value -	CGST		SGST/UTGST		Total Tau	Total(#)
HSN		Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	799.00	9%	71.91	9%	71.91	143.82	143.82
This month's char	ges						942.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (amazon pay)	04-Oct-2021	-2829.00	-2829.00

Rental: ₹ 799	Quota: 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	ononifia 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), 0522-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0522-4444198(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. Ashish Agrawal, 9934844866; appellate.bihar@in.airtel.com; address: Bharti Airtel Limited, Plot no 18, Patliputra Industrial area, Patna 800013, Bihar, India

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com and call 1800102000 \mid Email: Esupport@in.airtel.com and call 1800100000 \mid Email: Esupport@in.com and call 1800100000 \mid Email: Esupport@in$

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, Plot No -18, Patliputra Industrial Area, Patliputra, Patna, Bihar - 800013

Ship To State Code: 10 GST registration no: 10AAACB2894G1Z2 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