

POSTPAID Wi-Fi MONTHLY STATEMENT



Chiya Pandey

Aadarsh Nagar Gali no 4, Adarsh Nagar, Heera
Nagar, Haldwani, Uttarakhand 263 139, India, Near Smart
Point, Haldwani, Uttarakhand, 263139
Haldwani, Uttarakhand, 263139,
Email Address: chiyapandey1@gmail.com
Phone Number: 8171493789

Your Plan: 499 Wi_Fi_40_Mbps (Monthly Rental)

Number of Connections: 1
Statement Date: 09 Nov 2025
Statement Period: 08 Oct 2025 to 07 Nov 2025

Total Amount Payable:

Due Date:

₹ 588.82

19 Nov 2025



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www.airtel.in/pay

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(19Nov)
₹564.93	- ₹564.93	- ₹0.00	+ ₹588.82	= ₹588.82	₹706.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 0594622775676_wifi	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	₹89.82	₹0.0	₹89.82
This month's charges				₹588.82
Last bill amount	-	-	-	₹564.93
Payment made ¹	-	-	-	- ₹564.93
Total (Incl. Taxes)				₹588.82
Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only				

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
November'25	564.93	-564.93	0.0	588.82	588.82
October'25	-0.72	0.0	0.0	565.65	564.93
September'25	-0.72	0.0	0.0	0.0	-0.72
August'25	-0.72	0.0	0.0	0.0	-0.72

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 airtel

Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	15 Oct 2025	-564.93
Total		₹-564.93

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T&C Apply*

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

FIXEDLINE AND Wi-Fi SERVICES



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

Fixedline number : 05946453217 / Wi-Fi ID : 0594622775676_wifi

Billing Address

Chiya Pandey
Aadarsh Nagar Gali no 4,Adarsh Nagar, Heera
Nagar,Haldwani, Uttarakhand 263 139, India,Near Smart
Point,Haldwani,Uttarakhand,263139 Haldwani
Uttarakhand,
263139
Email id : chiyapandey1@gmail.com
PhoneNo:8171493789



HF2605I001030619

20025764657

Ship To State Code : 05

Place of Supply : Uttranchal

Account

Account No	20025764657	Bill NO	HF2605I001030619
Bill Period	08 Oct 2025 to 07 Nov 2025	Bill Date	09 Nov 2025
		Due date	19 Nov 2025
		Security deposit	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

For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20025764657.FL@maitel



Scan & pay via any UPI Apps
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YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 499	08/10/2025	07/11/2025	499.00	0.00	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

This month's charges

588.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	15-Oct-2025	-564.93	-564.93

Bill Plan Details : 499 Wi-Fi_40_Mbps

Rental: ₹ 499	Quota: Unlimited	*Speed: 40 Mbps
Tariff Details		
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)
to airtel fixedline	.00/60 Sec	.00/60 Sec
to other fixedline	.00/60 Sec	.00/60 Sec
to airtel mobile	.00/60 Sec	.00/60 Sec
to other mobile	.00/60 Sec	.00/60 Sec
to fixedline CUG	.00/60 Sec	.00/60 Sec
to WLL	.00/60 Sec	.00/60 Sec

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps as per Fair Usage Policy | 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), 0121-4007499(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0121-4007499(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.Raja Bose, 0121-4007499; appellate.upwest@in.airtel.com; address: Bharti Airtel Limited, B38/C1, Sector 57, Noida- 201301 Uttar Pradesh

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 payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. 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". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi services.

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, 29, Dehradun Industrial Co-Operative Estate Ltd., Saharanpur Road, Mohan Nagar, Dehradun, UK-248001

Ship To State Code : 5 GST registration no : 05AAACB2894G1ZT 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