

MONTHLY STATEMENT



Aniket Chhabra

Email: aniketchhabra.1987@gmail.com

Phone number: 9953906615

Primary Service ID: 080102611907_kk

Your Plan: Airtel Black Plan

Number of connections: 2

Statement Date: 12 Nov 2021

Statement Period: 11 Oct '21 - 10 Nov '21

Airtel Black ID: 10101012036360

Total Amount:

₹ 1,710.75

Due Date:

30 Nov 2021

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (30 Nov)
₹1,792.62	- ₹1,179.02	- ₹613.60	+ ₹1,710.75	= ₹1,710.75	₹1,928.75

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 080102611907_kk	1	999.00	0.00	999.00
DTH - 3027165987	1	450.79	0.00	450.79
Airtel Black Plan - 10101012036360	2	1,449.79	0.00	1,449.79
Taxes	-	-	-	260.96
Previous Dues	-	-	-	1,792.62
Payments	-	-	-	- 1,179.02
Credit/Adjustment	-	-	-	- 613.60
TOTAL AMOUNT				₹ 1,710.75
One Thousand Seven Hundred Ten Rupees And Seventy Five Paise Only				

How to pay?	
Online: Airtel Thanks App or www.airtel.in/pay	Airtel stores: Store Locator (www.airtel.in/store)

MONTHLY STATEMENT

**Mr Aniket Chhabra**

Flat 201, salapuria Sattva
Celestha, battra halli, koel Block Tambu Setty Paly
A,, bangalore, karnataka, 560036
Bangalore, Karnataka, 560036
Email Address: aniketchhabra.1987@gmail.com
Phone Number: 9953906615

Your Plan: Airtel-UL-Xstream Ultra 999**Unlimited GB (200Mbps/1024Kbps) COMBO
Plan**

Number of Connections: 0

Statement Date: 12 Nov 2021

Statement Period: 11 Oct 2021 to 10 Nov 2021

Amount Payable:**₹ 1178.82****Due Date:****01 Dec 2021**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(01Dec)
₹ 1178.82	- ₹ 565.22	- ₹ 613.60	+ ₹ 1178.82	= ₹ 1178.82	₹ 1296.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 080102611907_kk	0	₹ 999.0	₹ 0.0	₹ 999.00
Taxes (GST)	-	-	-	₹ 179.82
Previous Dues	-	-	-	₹ 1178.82
Payments ¹	-	-	-	- ₹ 565.22
Credit/Adjustment ²	-	-	-	- ₹ 613.60
Total (Incl. Taxes)				₹ 1178.82
Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only				

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 7042443736.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.

**airtel
BLACK**

YOUR PAYMENT OPTIONS



Relationship No. 7042443736

Bill No. FT2229I004094427

Amount Due : 1178.82

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 7042443736"

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

MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Third Party (APBL-Retail)	29 Oct 2021	-565.22
Total		₹-565.22

Credit/Adjustments Details²

Waivers or adjustments made to this account

Description	Date	Amount Credited
Process - Billing issue	25 Oct 2021	-472.00
Process - Network & Connectivity	25 Oct 2021	-141.60
Total		₹-613.60

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



080102611907_kk

Billing Address

Mr Aniket Chhabra
Flat 201,salapuria Sattva Celestha,battrahalli,koel Block Tambu
Setty Paly A,,bangalore,karnataka,560036
Bangalore, Karnataka
560036
Email id : aniketchhabra.1987@gmail.com
PhoneNo:9953906615



FT2229I004094427

7042443736

Ship To State Code : 29

Place of Supply : Karnataka

Account

Account No **7042443736**
Bill Period **11 Oct 2021 to 10 Nov 2021**

Bill NO **FT2229I004094427**
Adjustment **613.60**
Bill Date **12 Nov 2021**
Pay By Date **01 Dec 2021**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	999.00
Taxes	179.82
Total Amount	₹ 1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM

BHIM UPI

Send payment to

7042443736.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 999	11/10/2021	10/11/2021	999.00	999.00	999.00

Usage - (11-Oct-2021 to 10-Nov-2021)

Broadband-Usage **Broadband ID : 080102611907_kk**

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=080102611907_kk

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	999.00	9%	89.91	9%	89.91	179.82	179.82

This month's charges

1178.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via third party (apbl-retail)	29-Oct-2021	-565.22	-565.22

Adjustments Details

Description	Bill number	Date	Amount	CGST		SGST/UTGST		Total Tax	Total(₹)
				Rate	Amount	Rate	Amount		
Process - Billing issue	FT2229I003548775	25-Oct-2021	-400.00	9%	-36.00	9%	-36.00	-72.00	-613.60
Process - Network & Connectivity	FT2229I003001138	25-Oct-2021	-120.00	9%	-10.80	9%	-10.80	-21.60	

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

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 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 , **998412** Fixed Telephony Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan				
Rental: ₹ 999		Quota: Unlimited		*Speed: 200 Mbps
(999 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)				
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	
*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy For information on other plans, visit www.airtel.in/broadband				

DTH SERVICES

Original Copy For Recipient - Tax Invoice



Neha

Bangalore
Karnataka



Place of supply: Karnataka

DTH Account Id

3027165987

Bill number

FD2229I000553442

Bill date

11-Nov-2021

Bill period

12-Oct-2021 to 11-Nov-2021

Pay by date

29-Nov-2021

Total Credit Limit

₹2000.0

Security Deposit

₹0

GST No/UIN No

Current Wallet Balance

0.00

YOUR ACCOUNT SUMMARY

Previous Balance		613.8
Payments	-	613.8
Adjustments (A)*	-	0.0
This month's charges (B)*	+	531.93
Amount due till 29-Nov-2021	=	531.93
Amount due after 29-Nov-2021		631.93

* Extra balance (to be calculated as difference between A & B) from your DTH account will be adjusted in your next bill.

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	Amount(₹)
Home Plan Rental	0.0
Credit Limit Used	450.79
Taxes	81.14

Total (₹)	531.93
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3027165987.ADTH@mairtel



For Bharti Telemedia Limited

Ravi Negi, DGM



SUMMARY OF THIS MONTH'S CHARGES

DTH Account ID: 3027165987

Usage Details

Content/VAS/NCF	DTH ID	Duration	Monthly Charges	Usage Charges	Total
NCF pack for Rs. 153- STD	3027165987-001	15 Oct - 11 Nov	153.00	142.80	548.91
Airtel Black sports and Kids pack	3027165987-001	15 Oct - 11 Nov	347.30	324.23	
Karnataka Mega HD Pack	3027165987-001	12 Oct - 15 Oct	461.00	61.48	
NCF pack for Rs. 153 STD	3027165987-001	12 Oct - 15 Oct	153.00	20.40	

Total Usage (Inc. Taxes) ₹ 548.91

Tax Details

HSN / SAC Code	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	450.79	9.0 %	40.57	9.0 %	40.57	81.14

Payments And Adjustments

Description	Date	Amount	Total
Payment via Third Party (APBL-Retail)	29-Oct-2021	-613.8	-613.8

Amount Payable

Total: Five Hundred Thirty One Rupees And Ninety Two Paise Only

₹ 531.93

(Inc. Taxes)

Payment Modes: Pay online using debit/credit card, netbanking, eWallets on Airtel App or on <https://www.airtel.in/digitaltv-recharge>. You can also 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/ Complaints: Call 1800-103-6065 (tollfree) or Airtel users can also call on 12150 | Email: digitaltv@airtel.com. For Nodal desk details: 080-41704930; dthnodal.kk@airtel.com; address: Bharti Telemedia Limited, # 56/4, Sharada Towers, Nandidurga Road, Benson Town, Bangalore - 560 046. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

Other Information: Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, balance in the account will be refunded within 15 days. | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office: Bharti Telemedia Ltd., Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124-4222222 Fax: +91-124- 4243252, e-mail: digitaltv@airtel.com, website: <https://www.airtel.in/digital-tv>

Corporate Identity Number: U92200DL2006PLC156075 **State Code:** 29 **GST registration no.:** 29AADC0147R1ZB under Category TELECOMMUNICATION SERVICE 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 **PAN:** AADC0147R **HSN: 998466** Home programme distribution services