

BLACK MONTHLY STATEMENT

Aniket Chhabra

Your Plan: Airtel Black Plan

Email: aniketchhabra.1987@gmail.com

Phone number: 9953906615

Primary Service ID: 080102611907_kk

Number of connections: 2

Statement Date: 12 Aug 2022

Statement Period: 11 Jul '22 - 10 Aug '22

Airtel Black ID: 10101012036360



Total Amount:

₹ 1,178.82

Due Date:

30 Aug 2022

Previous Dues	Payments	Credits	This Month's Charges	Total Amount **	Amount after due date (30 Aug)
₹615.70	- ₹1,178.82	- ₹0.00	+ ₹1,337.23	= ₹1,178.82	₹1,296.82

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 080102611907_kk	1	999.00	0.00	999.00
DTH - 3027165987	1	134.25	0.00	134.25
Airtel Black Plan - 10101012036360	2	1,133.25	0.00	1,133.25
Taxes	-	-	-	203.98
Previous Dues	-	-	-	615.70
Payments	-	-	-	- 1,178.82
TOTAL				₹ 1,178.82
Total: One Thousand One Hundred Seventy Eight Rupees And Eighty Two Paise Only				
**Excess balance of ₹404.71 will be adjusted in upcoming Black bills.				

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

FIBER MONTHLY STATEMENT



Mr Aniket Chhabra

Flat 201, Salapura Sattva
Celestha, Battarahalli, 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: 1

Statement Date: 12 Aug 2022

Statement Period: 11 Jul 2022 to 10 Aug 2022

Amount Payable:

₹ 1178.82

Due Date:

22 Aug 2022

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Aug)
₹2357.64	- ₹2357.64	- ₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 080102611907_kk	1	₹999.0	₹0.0	₹999.00
Taxes (GST)	-	-	-	₹179.82
Previous Dues	-	-	-	₹2357.64
Payments ¹	-	-	-	- ₹2357.64
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:

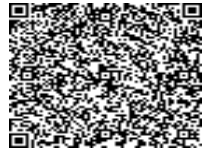
Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly
Send Payment to 7042443736.FL@mairtel

SHIM UPI

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. HT23291002511776

Amount Due : 1178.82

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 7042443736"

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

FIBER MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment Transferred	12 Jul 2022	-1178.82
Payment via Airtel Pay (PayU)	30 Jul 2022	-1178.82
Total		₹-2357.64

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 : 08042106025 / Broadband ID : 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



HT2329I002511776

7042443736

Ship To State Code : 29

Place of Supply : Karnataka

Account

Account No **7042443736**
Bill Period **11 Jul 2022 to 10 Aug 2022**

Bill NO **HT2329I002511776**
Bill Date **12 Aug 2022**
Pay By Date **22 Aug 2022**
Credit limit **2500.00**
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,VP

BHIM UPI

Send payment to

7042443736.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					999.00
Scheme Charges @ ₹ 999	11/07/2022	10/08/2022	999.00	999.00	

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 transferred	12-Jul-2022	-1178.82	-2357.64
payment via airtel pay (payu)	30-Jul-2022	-1178.82	

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

Rental: ₹ 999.00	Quota: Unlimited	*Speed: 200 Mbps
(999.00 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

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

DTH MONTHLY STATEMENT



Neha

koyal 201 salharpuriya satva patrali banglor ,
koyal 201 salharpuriya satva patrali banglor
.... ,
Bangalore, Karnataka 560037
Phone number: 9899860536

DTH Account ID: 3027165987
Number of connections: 1
Statement Date: 11-Aug-2022
Statement Period: 12-Jul-2022 to 11-Aug-2022

Total Amount:
-₹ 404.71
Due Date:
29-Aug-2022

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date (29 Aug)
-₹ 1741.94	- -₹ 1178.82	- ₹ 0.00	+ ₹ 158.41	= -₹ 404.71	-₹ 404.71

This Month's Summary

Services	Connections	Plan/Pack Charges	Other Charges	Total
DTH- 3027165987	1	₹ 134.25	₹ 0.00	₹ 134.25
Taxes (GST)	-	-	-	₹ 24.16
Charges this month's	-	-	-	₹ 158.41
Previous Dues	-	-	-	-₹ 1741.94
Payments	-	-	-	--₹ 1178.82
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ -404.71
Total: Minus Four Hundred Four Rupees And Seventy One 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



TAX INVOICE • 3027165987

Original copy for recipient provided by Bharti Telemedia Ltd.

**Billing Details****Neha**

koyal 201 salharpuriya satva patrali banglor , koyal 201 salharpuriya
satva patrali banglor
.....
Bangalore, Karnataka 560037
Contact Number 9899860536



Bill Number FD2329I000484720
Bill Period 12-Jul-2022 to 11-Aug-2022
Bill Date 11-Aug-2022
Due Date 29-Aug-2022
Place of Supply Karnataka
State Code 29
Credit Limit ₹ 2000.00
Security Deposit ₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3027165987	Airtel Black 130	12 Jul - 11 Aug	₹ 130.00	₹ 134.25	₹ 134.25

Tax Details

HSN / SAC Code	Taxable value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	₹ 134.25	9.0 %	₹ 12.08	9.0 %	₹ 12.08	₹ 24.16

Charges For This month incl. tax (A) ₹ 158.41

Previous Dues (B) ₹ -1741.94

Payments

Description	Date	Amount
Payment Transfer Reversal	12-Jul-2022	₹ 1178.82
Total Payments (C)		₹ 1178.82

TAX INVOICE • 3027165987

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Total Adjustments (D)

₹ 0.00

Amount Payable (A+B+C+D)

-₹ 404.71

Total: Minus Four Hundred Four Rupees And Seventy One Paise Only

(Inc. Taxes)

For Bharti Telemedia Limited

Ravi Negi, DGM

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.:** 29AADCB0147R1ZB Under Category TELECOMMUNICATION SERVICE 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 **PAN:** AACDB0147R **HSN: 998466** Home programme distribution services

YOUR CHARGES IN DETAILS • 3027165987

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Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3027165987-001	NCF pack_Parent_Less than 200_MYOP	12 Jul - 11 Aug	₹ 153.40	₹ 158.41	₹ 158.41
Total Charges (incl. Taxes)					₹ 158.41