

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 Aug 2021

Statement Period: 11 Jul '21 - 10 Aug '21

Airtel Black ID: 10101012036360

Total Amount:

₹ 327.36

Due Date:

30 Aug 2021

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (30 Aug)
₹0.00	- ₹0.00	- ₹0.00	+ ₹327.36	= ₹327.36	₹427.36

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 080102611907_kk	1	0.00	0.00	0.00
DTH - 3027165987	1	277.42	0.00	277.42
Airtel Black Plan - 10101012036360	2	277.42	0.00	277.42
Taxes	-	-	-	49.94
TOTAL AMOUNT				₹ 327.36
Three Hundred Twenty Seven Rupees And Thirty Six Paise Only				

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

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Aniket Chhabra

Flat 201, salapuria Sattva Celestha, batttrahalli, koel
Block Tambu Setty Paly
A,,bangalore,karnataka,560036
Bangalore 560036
Karnataka
Landmark : .



FT2229I002416419 7042443736
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08042106025
Broadband ID 080102611907_kk
Relationship number 7042443736
Bill number FT2229I002416419
Bill date 12-Aug-2021
Bill period 11-Jul-2021 to 10-Aug-2021
Pay by date 31-Aug-2021
Security deposit 0.00
Alternate mobile no 9953906615

Email ID: aniketchhabra.1987@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		0.00
Payments	-	0.00
This month's charges	+	0.00
Amount due till		
31-Aug-2021	=	0.00
Amount due after		
31-Aug-2021	=	0.00

THIS MONTH'S CHARGES

	amount(₹)
Rentals	0.00
Usage charges	0.00
Taxes	0.00

Total (₹) 0.00

Total : Zero Rupees and Zero Paise Only



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THE SAFEST* BANK ACCOUNT

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Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S , GM



Fixedline number 08042106025

Bill number FT2229I002416419

Relationship number 7042443736

Amount due 0.00

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7042443736"

This is an electronically generated statement and does not require any signature

Signature & stamp

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 999	27/07/2021	10/08/2021	483.39	0.00	0.00

Usage - (27-Jul-2021 to 10-Aug-2021)

Voice-Usage			Fixedline No : 08042106025		
Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total(₹)
LOCAL CALLS					
to other mobiles	1	0.6/60	0.60	0.00	0.00
STD - INTER					
to airtel mobile	1	0.75/60	0.75	0.00	
for information on pulse rate, tariffs and T&C on unlimited call benefits, visit www.airtel.in					

for information on pulse rate, tariffs and T&C on unlimited call benefits, visit www.airtel.in

Usage - (11-Jul-2021 to 10-Aug-2021)

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

This month's charges	0.00
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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	
to other mobile	0.6/60	0.75/60	0.75/60	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
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 , **998412** Fixed Telephony Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

YOUR ITEMIZED STATEMENT

Relationship No : 7042443736

S.no	Date	Time	Number	Duration(Sec)	Amount
1.Local Calls					
1.a to other mobiles					
1	27-Jul-2021	18:20:50	07892370236	9	0.60
total				9	0.60
2.STD - Inter					
2.a to airtel mobile					
1	03-Aug-2021	10:42:13	09953906615	12	0.75
total				12	0.75

DTH SERVICES

Original Copy For Recipient - Tax Invoice



Neha

Bangalore

Karnataka



Place of supply: Karnataka

DTH Account Id

3027165987

Bill number

FD2229I000289582

Bill date

11-Aug-2021

Bill period

27-Jul-2021 to 11-Aug-2021

Pay by date

29-Aug-2021

Total Credit Limit

₹2000.0

Security Deposit

₹0

GST No/UIN No

Current Wallet Balance

0.00

YOUR ACCOUNT SUMMARY

Previous Balance		0.0
Payments	-	0.0
Adjustments (A)*	-	0.0
This month's charges (B)*	+	327.36
Amount due till 29-Aug-2021	=	327.36
Amount due after 29-Aug-2021		427.36

* 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	277.42
Taxes	49.94

Total (₹)	327.36
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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
Karnataka Mega HD Pack	3027165987-001	27 Jul - 11 Aug	461.00	245.91	327.51
NCF pack for Rs. 153 STD	3027165987-001	27 Jul - 11 Aug	153.00	81.60	

Total Usage (Inc. Taxes)

₹ 327.51

Tax Details

HSN / SAC Code	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	277.42	9.0 %	24.97	9.0 %	24.97	49.94

Amount Payable

₹ 327.36

Total: Three Hundred Twenty Seven Rupees And Thirty Six Paise Only

(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.:** 29AADCB0147R1ZB under Category TELECOMMUNICATION SERVICE 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 **PAN:** AADCB0147R **HSN: 998466** Home programme distribution services