

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 Sep 2021

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

Airtel Black ID: 10101012036360

Total Amount:

₹ 1,204.67

Due Date:

30 Sep 2021

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (30 Sep)
₹327.36	- ₹327.36	- ₹0.00	+ ₹1,204.67	= ₹1,204.67	₹1,422.67

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 080102611907_kk	1	483.39	0.00	483.39
DTH - 3027165987	1	537.51	0.00	537.51
Airtel Black Plan - 10101012036360	2	1,020.90	0.00	1,020.90
Taxes	-	-	-	183.77
Previous Dues	-	-	-	327.36
Payments	-	-	-	- 327.36
TOTAL AMOUNT				₹ 1,204.67
One Thousand Two Hundred Four Rupees And Sixty Seven 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, salapurja Sattva Celestha, batttrahalli, koel
Block Tambu Setty Paly
A,,bangalore,karnataka,560036
Bangalore 560036
Karnataka
Landmark : .



FT2229I003001138 7042443736
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08042106025
Broadband ID 080102611907_kk
Relationship number 7042443736
Bill number FT2229I003001138
Bill date 12-Sep-2021
Bill period 11-Aug-2021 to 10-Sep-2021
Pay by date 01-Oct-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	+	570.41
Amount due till		
01-Oct-2021	=	570.41
Amount due after		
01-Oct-2021	=	688.41

THIS MONTH'S CHARGES

	amount(₹)
Rentals	483.39
Usage charges	0.00
Taxes	87.02

Total (₹) 570.41

Total : Five Hundred Seventy Rupees and Forty One Paise Only

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

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S , GM



Fixedline number 08042106025

Bill number FT2229I003001138

Amount due 570.41

Relationship number 7042443736

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

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					
Scheme Charges @ ₹ 999	11/08/2021	10/09/2021	999.00	483.39	483.39

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

Voice-Usage			Fixedline No : 08042106025		
Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total(₹)
LOCAL CALLS					
to other mobiles	2	0.6/60	1.20	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-Aug-2021 to 10-Sep-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

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	483.39	9%	43.51	9%	43.51	87.02	87.02
This month's charges							570.41

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				

YOUR ITEMIZED STATEMENT

Relationship No : 7042443736

S.no	Date	Time	Number	Duration(Sec)	Amount
1.Local Calls					
1.a to other mobiles					
1	27-Aug-2021	09:57:47	08884110624	78	1.20
total				78	1.20
2.STD - Inter					
2.a to airtel mobile					
1	20-Aug-2021	17:16:55	09500037425	17	0.75
total				17	0.75

DTH SERVICES

Original Copy For Recipient - Tax Invoice



Neha

Bangalore

Karnataka



Place of supply: Karnataka

DTH Account Id

3027165987

Bill number

FD2229I000369548

Bill date

11-Sep-2021

Bill period

12-Aug-2021 to 11-Sep-2021

Pay by date

29-Sep-2021

Total Credit Limit

₹2000.0

Security Deposit

₹0

GST No/UIN No

Current Wallet Balance

0.00

YOUR ACCOUNT SUMMARY

Previous Balance		327.36
Payments	-	327.36
Adjustments (A)*	-	0.0
This month's charges (B)*	+	634.26
Amount due till 29-Sep-2021	=	634.26
Amount due after 29-Sep-2021		734.26

* 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	537.51
Taxes	96.75

Total (₹)	634.26
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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	12 Aug - 11 Sep	461.00	476.47	634.57
NCF pack for Rs. 153 STD	3027165987-001	12 Aug - 11 Sep	153.00	158.10	
Total Usage (Inc. Taxes)					₹ 634.57

Tax Details

HSN / SAC Code	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	537.51	9.0 %	48.38	9.0 %	48.38	96.75

Payments And Adjustments

Description	Date	Amount	Total
Payment Airtel Money	28-Aug-2021	-327.36	-327.36

Amount Payable

Total: Six Hundred Thirty Four Rupees And Twenty Six Paise Only

₹ 634.26

(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; dttnodal.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