MONTHLY STATEMENT



Monica Bhanushali E503,Sonigara Park,,Thergaon,,Pune,Maharashtra,411033 Pune Maharashtra 411033

Email Address: ankushpatil.finance@gmail.com Phone Number: 8806091854

Your Plan: Airtel-UL-Xstream Value 799 Unlimited GB (100Mbps/1024Kbps) COMBO

Plan

Number of Connections: 1 Statement Date: 18 Apr 2022

Statement Period: 17 Mar 2022 to 16 Apr 2022

Amount Payable:

942.82

Due Date:

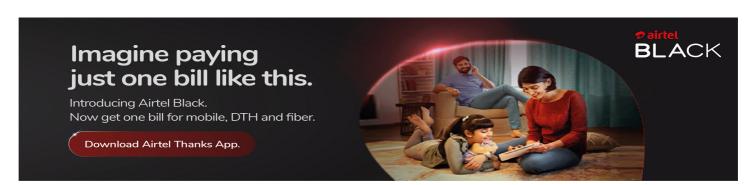
28 Apr 2022

Previous Dues Payments Credits Charges for this Month Amount Payable date(28Apr)

`942.82 - `942.82 - ₹0.00 + `942.82 = `942.82 `1010.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 02010411644_dsl	1	`799.0	₹0.0	`799.00
Taxes (GST)	-	-	-	`143.82
Previous Dues	-	-	-	`942.82
Payments ¹	-	-	-	- `942.82
Total (Incl. Taxes)				`942.82

Online: Airtel Stores: Store Locator(www.airtel.in/store) Airtel Stores: Store Locator(www.airtel.in/store) Scan the QR Code to pay your bill instantly Send Payment to 20000837188.FL@mairtel



YOUR PAYMENT OPTIONS

Relationship No. 20000837188

cheque/DD

Bill No. HT2327l000227304

In favour of "Airtel Relationship no. 20000837188"

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

Amount Due : 942.82

LoB: Telemedia

Powered by oairtel Payr

MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (Amazon Pay)	30 Mar 2022	-942.82
Total		`-942.82

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: 02046019239 / Broadband ID: 02010411644_dsl



Billing Address

Monica Bhanushali

 ${\tt E503,Sonigara\ Park,Thergaon,Pune,Maharashtra,411033\ Pune} \\ {\tt Maharashtra,}$

411033

Email id: ankushpatil.finance@gmail.com

PhoneNo:8806091854



HT2327I000227304

20000837188

Ship To State Code: 27

Place of Supply: Maharashtra

Account

Account No 20000837188

Bill Period 17 Mar 2022 to 16 Apr 2022

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2327I000227304 18 Apr 2022 28 Apr 2022 1500.00 0.00

This Month's Charges	Charges(₹
Rental Charges	799.00
Taxes	143.82
Total Amount	`942.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasius Uma

Vasim Unissa S,VP

Send payment to 20000837188.FL@mairtel



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

Relationship No : 20000837188

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					799.00
Scheme Charges @ `799	17/03/2022	16/04/2022	799.00	799.00	799.00

Usage - (17-Mar-2022 to 16-Apr-2022)

Broadband-Usage Broadband ID: 02010411644_dsl

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=02010411644_dsl

Tax Details

HCN	Taxable Value -	CGST		SGST/UTGST		Total Tax	Tatal(#)
HSN		Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	799.00	9%	71.91	9%	71.91	143.82	143.82
This month's c	harges						942.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (amazon pay)	30-Mar-2022	-942.82	-942.82

Rental: `799	Quota: Unlim	Quota: Unlimited		
Tariff Details				
Vaina Call Batas	Local	STD Intra Circle	STD Inter Circle	ISD
Voice - Call Rates	(Rs/sec)	(Rs/sec)	(Rs/sec)	(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.ir
to WLL	0.6/60	0.75/60	0.75/60	

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), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(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. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com and Call 1800102000 \mid Email: Esupport@in.airtel.com and Call 180010000 \mid Email: E$

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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai. Maharashtra - 400064

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN 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