BLACK MONTHLY STATEMENT



Arunprakash M

Email: arunprakash68@gmail.com Phone number: 9600201862

Primary Service ID: 04413294374_dsl

Your Plan: Airtel Black 1098 Plan

Number of connections: 2 Statement Date: 27 Feb 2023

Statement Period: 26 Jan '23 - 25 Feb '23

Airtel Black ID: 10101015277750

Total Amount:

₹ 1,295.64

Due Date:

9 Mar 2023

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (9 Mar)
₹653.34	- ₹653.34	- ₹0.00	+ ₹1,295.64	= ₹1,295.64	₹1,531.64

Services	Connections	Plan/Pack Charges	Other Charges	Tota
Mobile - 9600201862	1	422.00	0.00	422.00
Fiber - 04413294374_dsl	1	676.00	0.00	676.00
Airtel Black Plan - 10101015277750	2	1,098.00	0.00	1,098.00
Taxes	-	-	-	197.64
Previous Dues	-	-	-	653.34
Payments	-	-	-	- 653.34
TOTAL				₹ 1,295.64

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

FIBER MONTHLY STATEMENT



Arunprakash M

Plot No 62 Door No 7,24th Street Balaji Nagar Extension 1,Near Vaisal Vidy alaya Matriculation School,Puluthivakkam,,Kanchipuram,Tamil Nadu,600091

Kanchipuram, Tamil Nadu, 600091, Email Address: arunprakash68@gmail.com

Phone Number: 9600201862

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

Number of Connections: 1 Statement Date: 27 Feb 2023

Statement Period: 26 Jan 2023 to 25 Feb 2023

Amount Payable:

₹797.68

Due Date:

09 Mar 2023

Previous Dues Payments Credits Charges for this Month Amount Payable Amount after due date(09Mar)

₹402.30 - ₹402.30 - ₹0.00 + ₹797.68 = ₹797.68 ₹915.68

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 04413294374_dsl	1	₹676.0	₹0.0	₹676.00
Taxes (GST)	-	-	-	₹121.68
Previous Dues	-	-	-	₹402.30
Payments ¹	-	-	-	-₹402.30
Total (Incl. Taxes)				₹797.68

How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

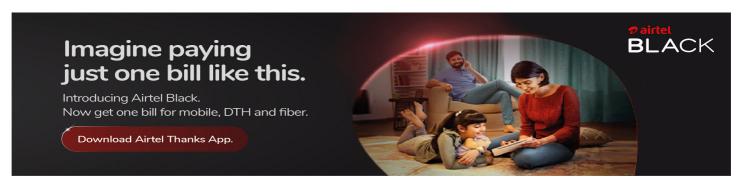
UPI:

Scan the QR Code to pay your bill instantly Send Payment to 20006626753.FL@mairtel

Amount Due: 797.68

BHMP レデル
Send payment to
20006626753.FL@mairtel

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



YOUR PAYMENT OPTIONS

Relationship No. 20006626753

cheque/DD

Bill No. HT23331006456539

In favour of "Airtel Relationship no. 20006626753"

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

LoB: Telemedia

FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	27 Jan 2023	-402.30
Total		₹-402.30

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: 04447670897 / Broadband ID: 04413294374_dsl



Billing Address

Arunprakash M

Plot No 62 Door No 7,24th Street Balaji Nagar Extension 1,Near Vaisal Vidy alaya Matriculation

 $School, Puluthivakkam, Kanchipuram, Tamil\ Nadu, 600091$

Kanchipuram Tamil Nadu, 600091

Email id: arunprakash68@gmail.com

PhoneNo:9600201862



HT2333I006456539

20006626753

Ship To State Code: 33

Place of Supply : Tamil Nadu

Account

Account No 20006626753

Bill Period 26 Jan 2023 to 25 Feb 2023

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2333I006456539 27 Feb 2023 09 Mar 2023 2400.00 0.00

Rental Charges	676.00
「axes	121.68
Fotal Amount	₹797.68

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasius Uma

Vasim Unissa S,VP



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

Relationship No : 20006626753

YOUR CHARGES IN DETAIL

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Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					676.00
Scheme Charges @ ₹ 799	26/01/2023	25/02/2023	799.00	676.00	676.00

Tax Details

HCN	HSN Taxable Value		GST	SGST	/UTGST	Total Tax	Total(₹)
HSN	raxable value	Rate	Amount	Rate	Amount	iotai iax	10tal(4)
998412	676.00	9%	60.84	9%	60.84	121.68	121.68
This month's c	harnes						707 69

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	27-Jan-2023	-402.30	-402.30

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799.00 Quota: Unlimited *Speed: 100 Mbps

(799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)

V-1 0-11 D-1	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.in
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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(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. Sureshkumar B, 044-42039583; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code: 33 GST registration no: 33AAACB2894G1ZU 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

POSTPAID MONTHLY STATEMENT



Mr. Arunprakash M

Plot No 62 Door No 7 24th Street Balaji Nagar 1st Extension Puluthivakkam Chennai Chennai, Tamil Nadu, 600091

Email Address: arunprakash68@gmail.com

Phone Number: 9600201862

Your Plan: Infinity Family 499 Homes

Statement Date: 27 Feb 2023

Statement Period:26 Jan 2023-25 Feb 2023

Amount Payable:

₹497.96

Due Date:

09 Mar 2023

Amount after due **Previous Dues Payments** Credit/Adjustment **Charges for this Month Amount Payable** date(09Mar) ₹615.96 ₹251.04 ₹251.04 ₹497.96 ₹497.96

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9600201862	₹422.0	₹0.0	₹422.0
Taxes (GST)	-	-	₹75.96
Previous Dues	-	-	₹251.04
Payments ¹	-	-	- ₹251.04
Total (Incl. Taxes)			₹497.96

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 1-4443402960810.POST@mairtel

BHIM» UPI» Send payment to 1-4443402960810.POST@mairtel



Scan & pay via any UPI Apps Powered by airtel Paym

BLACK Imagine paying just one bill like this. Introducing Airtel Black. Now get one bill for mobile, DTH and fiber. Download Airtel Thanks App.

YOUR PAYMENT OPTIONS

Relationship No. 1-4443402960810

Bill No. BM2333I010952896

Amount Due: 497.96

LoB: Mobility

cheque/DD

In favour of "Airtel Relationship no. 1-4443402960810"

cheque/DD No. _____ Dated _____ Amount ____

POSTPAID MONTHLY STATEMENT



Payment Details1

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	27 Jan 2023	-251.04
Total		₹-251.04

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



1-4443402960810

Billing Address

Mr. Arunprakash M

Plot No 62 Door No 7 24th Street Balaji Nagar 1st Extension Puluthivakkam Chennai Chennai 600091 Tamil Nadu

Email: arunprakash68@gmail.com

PhoneNo: 9600201862



BM2333I010952896

1-4443402960810

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 1-4443402960810 Bill Period 26 Jan 2023-25 Feb 2023 Bill NO Adjustment Bill Date Pay By Date Credit limit Security deposit BM2333I010952896 0.00 27 Feb 2023 09 Mar 2023

3500 0.0

This Month's Charges

Charges(₹)

Rental Charges 422.00

Taxes 75.96

Total Amount ₹497.96

Total: Four Hundred Ninety Seven Rupees and Ninety Six Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP



Powered by airtel Paym

Relationship number
Airtel mobile number

1-4443402960810 9600201862

YOUR CHARGES IN DETAIL

Monthly rentals	rentals	Month
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Description	From date	To date	Amount	Total(₹)
Plan Name				422.00
infinity family 499 homes_pkg_35148	26/01/2023	25/02/2023	422.00	422.00

Tax Details

HSN	Tavabla Value	CGST		SGST/UTGST		Total Tau	Total(₹)
	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(4)
998413	422.00	9%	37.98	9%	37.98	75.96	75.96
This month	's charges					·	497.96

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	27-Jan-2023	-251.04	-251.04

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, vis	it www.airtel.in				

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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Sureshkumar B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - 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) | No charge is levied for any service without your explicit consent

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Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 GST registration no.: 33AAACB2894G1ZU 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 998413 Mobile Telecommunication Service 9983 Support services 998716 Maintenance and repair services of telecommunication equipment and apparatus 999799 Other Services n.e.c