

BLACK MONTHLY STATEMENT

Arunprakash M

Your Plan: Airtel Black 1098 Plan

Email: arunprakash68@gmail.com

Number of connections: 2

Phone number: 9600201862

Statement Date: 27 Mar 2023

Primary Service ID: 04413294374_dsl

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

Airtel Black ID: 10101015277750



Total Amount:

₹1,295.64

Due Date:

6 Apr 2023

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (6 Apr)
₹1,295.64	- ₹1,295.64	- ₹0.00	+ ₹1,295.64	= ₹1,295.64	₹1,531.64

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
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	-	-	-	1,295.64
Payments	-	-	-	- 1,295.64
TOTAL				₹1,295.64
Total: One Thousand Two Hundred Ninety Five Rupees And Sixty Four Paise Only				

How to pay?	
Online: Airtel Thanks App or www.airtel.in/pay	Airtel stores: 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 Mar 2023

Statement Period: 26 Feb 2023 to 25 Mar 2023

Amount Payable:

₹ 797.68

Due Date:

06 Apr 2023

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(06Apr)
₹ 797.68	- ₹ 797.68	- ₹ 0.00	+ ₹ 797.68	= ₹ 797.68	₹ 915.68

This Month's Summary

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	-	-	-	₹ 797.68
Payments ¹	-	-	-	- ₹ 797.68
Total (Incl. Taxes)				₹ 797.68
Total : Seven Hundred Ninety Seven Rupees and Sixty Eight 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 20006626753.FL@mairtel

SHIM UPI

Send payment to
20006626753.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.



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YOUR PAYMENT OPTIONS



Relationship No. 20006626753

Bill No. HT23331007168678

Amount Due : 797.68

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 20006626753"

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

FIBER MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	02 Mar 2023	-797.68
Total		₹-797.68

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



HT2333I007168678

20006626753

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **20006626753**
Bill Period **26 Feb 2023 to 25 Mar 2023**

Bill NO **HT2333I007168678**
Bill Date **27 Mar 2023**
Pay By Date **06 Apr 2023**
Credit limit **2400.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges **676.00**

Taxes **121.68**

Total Amount ₹797.68

Total: Seven Hundred Ninety Seven Rupees and Sixty Eight 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

20006626753.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 @ ₹ 799	26/02/2023	25/03/2023	799.00	676.00	676.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	676.00	9%	60.84	9%	60.84	121.68	121.68
This month's charges							797.68

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	02-Mar-2023	-797.68	-797.68

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)					
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		
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), 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 telecommunication 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 Mar 2023

Statement Period: 26 Feb 2023-25 Mar 2023

Amount Payable:

₹ 497.96

Due Date:

06 Apr 2023

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(06Apr)
₹ 497.96	- ₹ 497.96	- ₹ 0.00	+ ₹ 497.96	= ₹ 497.96	₹ 615.96

This Month's Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9600201862	₹ 422.0	₹ 0.0	₹ 422.0
Taxes (GST)	-	-	₹ 75.96
Previous Dues	-	-	₹ 497.96
Payments ¹	-	-	₹ 497.96
Total (Incl. Taxes)			₹ 497.96
Total : Four Hundred Ninety Seven Rupees and Ninety Six 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 1-4443402960810.POST@mairtel

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



Scan & pay via any UPI Apps
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**Imagine paying
just one bill like this.**

Introducing Airtel Black.
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



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YOUR PAYMENT OPTIONS



Relationship No. 1-4443402960810

Bill No. BM23331011986696

Amount Due : 497.96

LoB : Mobility

cheque/DD

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

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

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	02 Mar 2023	-497.96
Total		₹-497.96

This is only a summary statement. Input tax credit will not be available on the basis of this document.

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



BM2333I011986696

1-4443402960810

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **1-4443402960810**
Bill Period **26 Feb 2023-25 Mar 2023**

Bill NO **BM2333I011986696**
Adjustment **0.00**
Bill Date **27 Mar 2023**
Pay By Date **06 Apr 2023**
Credit limit **3500**
Security deposit **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. Vasim Unissa

Vasim Unissa S,VP

BHIM UPI

Send payment to

1-4443402960810.POST@mairtel



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Powered by airtel Payments Bank

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				422.00
infinity family 499 homes_pkg_35148	26/02/2023	25/03/2023	422.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
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)	02-Mar-2023	-497.96	-497.96

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, visit 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.

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-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

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