

Arunprakash M

Registered Email:
arunprakash68@gmail.com

Registered Telephone Number (RTN):
9600201862

Your Plan:
Airtel Black 1098 Plan

| | |
|-----------------|---------------------------|
| Airtel Black ID | Number of connections |
| 10101015277750 | 2 |
| Statement Date | Statement Period |
| 27 May 2023 | 26 Apr 2023 - 25 May 2023 |

| | |
|-----------------------|------------|
| Total Amount Payable: | Due Date: |
| ₹1,299.18 | 6 Jun 2023 |

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan and pay via any UPI apps
Powered by airtel Payments Bank

| Previous Dues | Payments | Credits | This Month's Charges | Total Amount | Amount after due date (6 Jun) |
|---------------|-------------|---------|----------------------|--------------|-------------------------------|
| ₹1,295.64 | - ₹1,295.64 | - ₹0.00 | + ₹1,299.18 | = ₹1,299.18 | ₹1,535.18 |

| This Month's Summary | | | | (Amounts in ₹) |
|--|-------------|-------------------|---------------|----------------|
| Services | Connections | Plan/Pack Charges | Other Charges | Total |
| Mobile - 9600201862 | 1 | 422.00 | 3.00 | 425.00 |
| Fiber - 04413294374_dsl | 1 | 676.00 | 0.00 | 676.00 |
| Airtel Black Plan - 10101015277750 | 2 | 1,098.00 | 3.00 | 1,101.00 |
| Taxes | - | - | - | 198.18 |
| Previous Dues | - | - | - | 1,295.64 |
| Payments | - | - | - | - 1,295.64 |
| TOTAL | | | | ₹1,299.18 |
| Total: One Thousand Two Hundred Ninety Nine Rupees And Eighteen Paise Only | | | | |

Changes This Month

| Services | Details | Amount* |
|--------------------|-------------|---------|
| Other Charges | | |
| Mobile: 9600201862 | Other Usage | ₹3.54 |

** All the charges are on pro rata basis.
Detailed breakup of these charges can be found on respective invoice pages.

* Above charges are inclusive of 18% tax

Bills & Payments Summary

Bill for May'23 (26 Apr 2023 till 25 May 2023)

| Connections | Previous Dues (A) | Payments (B) | Credits (C) | This Month's Charges (D) | Total Amount (A+B+C+D) |
|---------------------------|-------------------|--------------|-------------|--------------------------|------------------------|
| Postpaid-9600201862 | 497.96 | -497.96 | 0.00 | 501.50 | 501.50 |
| Broadband-04413294374_dsl | 797.68 | -797.68 | 0.00 | 797.68 | 797.68 |
| Black-10101015277750 | 1,295.64 | -1,295.64 | 0.00 | 1,299.18 | 1,299.18 |

Bill for Apr'23 (26 Mar 2023 till 25 Apr 2023)

| Connections | Previous Dues (A) | Payments (B) | Credits (C) | This Month's Charges (D) | Total Amount (A+B+C+D) |
|---------------------------|-------------------|--------------|-------------|--------------------------|------------------------|
| Postpaid-9600201862 | 497.96 | -497.96 | 0.00 | 497.96 | 497.96 |
| Broadband-04413294374_dsl | 797.68 | -797.68 | 0.00 | 797.68 | 797.68 |
| Black-10101015277750 | 1,295.64 | -1,295.64 | 0.00 | 1,295.64 | 1,295.64 |

Bill for Mar'23 (26 Feb 2023 till 25 Mar 2023)

| Connections | Previous Dues (A) | Payments (B) | Credits (C) | This Month's Charges (D) | Total Amount (A+B+C+D) |
|---------------------------|-------------------|--------------|-------------|--------------------------|------------------------|
| Postpaid-9600201862 | 497.96 | -497.96 | 0.00 | 497.96 | 497.96 |
| Broadband-04413294374_dsl | 797.68 | -797.68 | 0.00 | 797.68 | 797.68 |
| Black-10101015277750 | 1,295.64 | -1,295.64 | 0.00 | 1,295.64 | 1,295.64 |

Bill for Feb'23 (26 Jan 2023 till 25 Feb 2023)

| Connections | Previous Dues (A) | Payments (B) | Credits (C) | This Month's Charges (D) | Total Amount (A+B+C+D) |
|---------------------------|-------------------|--------------|-------------|--------------------------|------------------------|
| Postpaid-9600201862 | 251.04 | -251.04 | 0.00 | 497.96 | 497.96 |
| Broadband-04413294374_dsl | 402.30 | -402.30 | 0.00 | 797.68 | 797.68 |
| Black-10101015277750 | 653.34 | -653.34 | 0.00 | 1,295.64 | 1,295.64 |

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



HT2433I001269002

20006626753

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **20006626753**
Bill Period **26 Apr 2023 to 25 May 2023**

Bill NO **HT2433I001269002**
Bill Date **27 May 2023**
Pay By Date **06 Jun 2023**
Credit limit **2400.00**
Security deposit **0.00**

| Previous Dues | Payments | Adjustments | Charges for this Month | Total Amount | Amount after due date(06Jun) |
|---------------|-----------|-------------|------------------------|--------------|------------------------------|
| ₹797.68 | - ₹797.68 | - ₹0.00 | + ₹797.68 | = ₹797.68 | ₹915.68 |

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 | 26/04/2023 | 25/05/2023 | 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 (paytm) | 03-May-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 | 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 | | | | | |

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

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



BM2433I001917846

1-4443402960810

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No 1-4443402960810
Bill Period 26 Apr 2023-25 May 2023

Bill NO BM2433I001917846
Adjustment 0.00
Bill Date 27 May 2023
Pay By Date 06 Jun 2023
Credit limit 3500
Security deposit 0.0

| Previous Dues | Payments | Adjustments | Charges for this Month | Total Amount | Amount after due date(06Jun) |
|---------------|-----------|-------------|------------------------|--------------|------------------------------|
| ₹497.96 | - ₹497.96 | - ₹0.00 | + ₹501.50 | = ₹501.50 | ₹619.50 |

This Month's Charges

Charges (₹)

| | |
|---------------------|----------------|
| Rental Charges | 422.00 |
| Usage | 3.00 |
| Taxes | 76.50 |
| Total Amount | ₹501.50 |

Total: Five Hundred One Rupees and Fifty Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

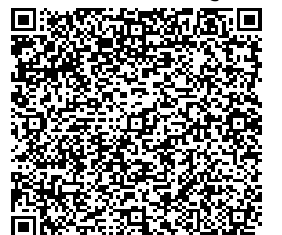
S. Vasim Unissa

Vasim Unissa S,VP

BHIM UPI

Send payment to

1-4443402960810.POST@mairtel



Scan & pay via any UPI Apps
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 | 26/04/2023 | 25/05/2023 | 422.00 | |

Usage - (26-Apr-2023 to 25-May-2023)

| Description | Total usage | Usage above eligibility | Amount | Total(₹) |
|-----------------------|-------------|-------------------------|--------|----------|
| Voice Special Numbers | | | | 3.00 |
| voice special number | 3 | 3 | 3.00 | |
| Internet | | Usage(MB) | Amount | |
| mobile internet 2g | 4341317* | With in Quota | 0.00 | |

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

Tax Details

| HSN | Taxable Value | CGST | SGST/UTGST | Total Tax | Total(₹) |
|--------|---------------|------|------------|-----------|----------|
| | | Rate | Amount | Rate | Amount |
| 998413 | 425.00 | 9% | 38.25 | 9% | 38.25 |
| | | | | 76.50 | 76.50 |

This month's charges

501.50

Payment Details

| Description | Date | Total | Total(₹) |
|--------------------------------|-------------|---------|----------|
| Payment via Airtel Pay (PayTM) | 03-May-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)

Customer Information - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration: Call 1909 (Activation time: 7 days) | 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

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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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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. | The credit limit is not applicable on usage done in international roaming. | 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 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

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