

Arunprakash M

Registered Email:  
arunprakash68@gmail.com

Registered Telephone Number (RTN):  
9600201862

Your Plan:  
Airtel Black 1098 Plan

Airtel Black ID  
10101015277750

Statement Date  
27 Apr 2023

Number of connections  
2

Statement Period  
26 Mar 2023 - 25 Apr 2023

Total Amount Payable:  
**₹1,295.64**

Due Date:  
**7 May 2023**

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://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 (7 May)
₹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				

## Bills &amp; Payments Summary

## 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

## Bill for Jan'23 (26 Dec 2022 till 25 Jan 2023)

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

# 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



HT2433I000575719

20006626753

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

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

Bill NO **HT2433I000575719**  
Bill Date **27 Apr 2023**  
Pay By Date **07 May 2023**  
Credit limit **2400.00**  
Security deposit **0.00**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(07May)
₹797.68	- ₹797.68	- ₹0.00	+ ₹797.68	= ₹797.68	₹915.68

## This Month's Charges

Charges(₹)

Rental Charges	676.00
Taxes	121.68
<b>Total Amount</b>	<b>₹797.68</b>

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(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 799	26/03/2023	25/04/2023	799.00	676.00	<b>676.00</b>

### 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	<b>121.68</b>
<b>This month's charges</b>							<b>797.68</b>

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	05-Apr-2023	-797.68	<b>-797.68</b>

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

<b>Rental:</b> ₹ 799.00		<b>Quota:</b> Unlimited		<b>*Speed:</b> 100 Mbps	
( 799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services )					
<b>Tariff Details</b>					
<b>Voice - Call Rates</b>	<b>Local (Rs/sec)</b>	<b>STD Intra Circle (Rs/sec)</b>	<b>STD Inter Circle (Rs/sec)</b>	<b>ISD (Rs/sec)</b>	
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 <a href="http://www.airtel.in">www.airtel.in</a>	
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 <a href="http://www.airtel.in/broadband">www.airtel.in/broadband</a>					

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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](http://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](mailto: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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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



BM2433I000876675

1-4443402960810

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

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

Bill NO BM2433I000876675  
Adjustment 0.00  
Bill Date 27 Apr 2023  
Pay By Date 07 May 2023  
Credit limit 3500  
Security deposit 0.0

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(07May)
₹497.96	- ₹497.96	- ₹0.00	+ ₹497.96	= ₹497.96	₹615.96

## This Month's Charges

Charges (₹)

Rental Charges	422.00
Taxes	75.96
<b>Total Amount</b>	<b>₹497.96</b>

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	26/03/2023	25/04/2023	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 (PayTM)	05-Apr-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: 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

**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

**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. | 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".

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