

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 Jul 2023	26 Jun 2023 - 25 Jul 2023

Total Amount Payable:	Due Date:
₹1,295.64	6 Aug 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 Aug)
₹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 & Payments Summary

Bill for Jul'23 (26 Jun 2023 till 25 Jul 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 Jun'23 (26 May 2023 till 25 Jun 2023)

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

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

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



HT2433I002725121

20006626753

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **20006626753**
Bill Period **26 Jun 2023 to 25 Jul 2023**

Bill NO **HT2433I002725121**
Bill Date **27 Jul 2023**
Pay By Date **06 Aug 2023**
Credit limit **2400.00**
Security deposit **0.00**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(06Aug)
₹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	26/06/2023	25/07/2023	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)	12-Jul-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

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



BM2433I004047124

1-4443402960810

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **1-4443402960810**
Bill Period **26 Jun 2023-25 Jul 2023**

Bill NO **BM2433I004047124**
Adjustment **0.00**
Bill Date **27 Jul 2023**
Pay By Date **06 Aug 2023**
Credit limit **3500**
Security deposit **0.0**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(06Aug)
₹497.96	- ₹497.96	- ₹0.00	+ ₹497.96	= ₹497.96	₹615.96

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

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				422.00
infinity family 499 homes_pkg_35148	26/06/2023	25/07/2023	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)	12-Jul-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					

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