

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

Statement Date Statement Period

27 Oct 2023 26 Sep 2023 - 25 Oct 2023

Total Amount Payable: Due Date: ₹2,591.28 Immediately

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

Powered by airtel Payments Bank

Last bill amount Payment made Credits This Month's Charges Total Amount Amount after due date (Immediately)

₹1,295.64 - ₹0.00 - ₹0.00 + ₹1,295.64 = ₹2,591.28 ₹2,827.28

This Month's Summary (Amounts in ₹)							
Services	Connections	Plan/Pack Charges	Other Charges	Total			
Airtel Black Plan - 10101015277750	2	1,098.00	0.00	1,098.00			
Taxes	-	-	-	197.64			
This month's charges				1,295.64			
Previous Dues	-	-	-	1,295.64			
TOTAL				₹2,591.28			

Bills & Payments Summary								
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)			
Oct'23	1,295.64	0.00	0.00	1,295.64	2,591.28			
Sep'23	1,295.64	-1,295.64	0.00	1,295.64	1,295.64			
Aug'23	1,295.64	-1,295.64	0.00	1,295.64	1,295.64			
Jul'23	1,295.64	-1,295.64	0.00	1,295.64	1,295.64			

All above values are inclusive of tax

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



HT2433I004947916

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 20006626753 Bill Period

26 Sep 2023 to 25 Oct 2023

Bill NO Bill Date Pay By Date Credit limit Security deposit HT2433I004947916 27 Oct 2023 **Immediately** 2400.00 0.00

Previous Dues

Payments

Adjustments

Charges for this Month

Total Amount

Amount after due date(Immediately)

₹797.68

₹0.00

₹0.00

₹797.68

₹1595.36

₹1713.36

This Month's Charges

676.00

Charges(₹)

Rental Charges

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. Fain Uma

Vasim Unissa S,VP

BHIM) UZI) Send payment to 20006626753.FL@mairtel



Scan & pay via any UPI Apps Powered by airtel Payr

Relationship No : 20006626753

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					676.00
Scheme Charges @ ₹ 799	26/09/2023	25/10/2023	799.00	676.00	676.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
	i axable value	Rate	Amount	Rate	Amount	TOTALIAX	10tal(\)
998412	676.00	9%	60.84	9%	60.84	121.68	121.68
This month's o	charges						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)

	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	, ifi- ust
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: 998412 Fixed Telephony Service, 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

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



BM2433I007147853

1-4443402960810

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 1-4443402960810

Bill Period 26 Sep 2023-25 Oct 2023

Bill NO Adjustment Bill Date Pay By Date

Credit limit Security deposit BM2433I007147853

0.00

27 Oct 2023

Immediately

3500 0.0

Previous Dues Payments Adjustments Charges for this Month Total Amount after due date(immediately)

₹497.96 - ₹0.00 - ₹0.00 + ₹497.96 = ₹995.92 **₹1113.9**2

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. Fasius Union

Vasim Unissa S,VP



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

Relationship number
Airtel mobile number

1-4443402960810 9600201862

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				422.00
infinity family 499 homes_pkg_35148	26/09/2023	25/10/2023	422.00	422.00

Tax Details

HSN	Tavabla Value	CGST		SGST	/UTGST	- Total Tax	Total(₹)
пэн	Taxable Value —	Rate	Amount	Rate	Amount	Total lax	
998413	422.00	9%	37.98	9%	37.98	75.96	75.96
This month	's charges						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 =1,0	24KB; 1GB=1,024MB/1	,048,576KB
For Roaming, ISD and other plans/tariff, visit w	ww.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)

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State Code: 33 GST registration no.: 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 998599 Other support services 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