

Due Date:

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 Sep 2023 26 Aug 2023 - 25 Sep 2023

Total Amount Payable:

₹1,295.64 7 Oct 2023

Pay via Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

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Bank

Previous Dues Payments Credits This Month's Charges Total Amount Amount after due date (7 Oct)

₹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 Nir	nety Five Rupees And S	ixty Four Paise Only		

Bills & Payments Summary

Bill for Sep'23 (26 Aug 2023 till 25 Sep 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 Aug'23 (26 Jul 2023 till 25 Aug 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 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			

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



HT2433I004217386

Ship To State Code: 33

.0006626753

Place of Supply: Tamil Nadu

Account

Account No 20006626753

Bill Period 26 Aug 2023 to 25 Sep 2023

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2433I004217386 27 Sep 2023 07 Oct 2023 2400.00 0.00

Previous Dues

Payments

Adjustments

Charges for this Month

Total Amount

Amount after due date(07Oct)

₹797.68

₹797.68

₹0.00

₹797.68

₹797.68

₹915.68

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

Send payment to 20006626753.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments

Relationship No : 20006626753

YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					676.00
Scheme Charges @ ₹ 799	26/08/2023	25/09/2023	799.00	676.00	676.00

Tax Details

LICN	Tavabla Value	CGST		SGST/UTGST		Total Tax	Total(#)
HSN	Taxable Value -	Rate	Amount	Rate	Amount	TOTAL TAX	Total(₹)
998412	676.00	9%	60.84	9%	60.84	121.68	121.68
This month's cha	arges						797.68

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	27-Aug-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)

Local	STD Intra Circle	STD Inter Circle	ISD (Pa/aaa)
(RS/Sec)	(RS/Sec)	(RS/Sec)	(Rs/sec)
0.6/60	0.75/60	0.75/60	
0.6/60	0.75/60	0.75/60	for country
0.6/60	0.75/60	0.75/60	
0.6/60	0.75/60	0.75/60	specific rates
0.6/60	0.75/60	0.75/60	visit www.airtel.in
0.6/60	0.75/60	0.75/60	
	(Rs/sec) 0.6/60 0.6/60 0.6/60 0.6/60 0.6/60	(Rs/sec) (Rs/sec) 0.6/60 0.75/60 0.6/60 0.75/60 0.6/60 0.75/60 0.6/60 0.75/60 0.6/60 0.75/60	(Rs/sec) (Rs/sec) (Rs/sec) 0.6/60 0.75/60 0.75/60 0.6/60 0.75/60 0.75/60 0.6/60 0.75/60 0.75/60 0.6/60 0.75/60 0.75/60 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



BM2433I006145225

1-4443402960810

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 1-4443402960810

Bill Period 26 Aug 2023-25 Sep 2023 Bill NO Adjustment Bill Date

Pay By Date Credit limit Security deposit BM2433I006145225

0.00 27 Sep 2023

07 Oct 2023 3500

0.0

Previous Dues

Payments

Adjustments

Charges for this Month

Total Amount

Amount after due

date(07Oct)

₹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. Fain Uma

Vasim Unissa S,VP



Scan & pay via any UPI Apps Powered by airtel Paym

Relationship number
Airtel mobile number

1-4443402960810 9600201862

YOUR CHARGES IN DETAIL

Monthly rentals	M	or	nth	ıly	re	ntal	ls
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Description	From date	To date	Amount	Total(₹)	
Plan Name				422.00	
infinity family 499 homes_pkg_35148	26/08/2023	25/09/2023	422.00	422.00	

Tax Details

HSN	Taxable Value —	CGST		SGST/UTGST		Total Tau	Total(₹)
		Rate	Amount	Rate	Amount	Total Tax	Total(\)
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)	27-Aug-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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Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

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