

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 Jun 2023	26 May 2023 - 25 Jun 2023

Total Amount Payable:	Due Date:
₹1,295.64	7 Jul 2023

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Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



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Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (7 Jul)
₹1,299.18	- ₹1,299.18	- ₹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	-	-	-	1,299.18
Payments	-	-	-	- 1,299.18
TOTAL				₹1,295.64
Total: One Thousand Two Hundred Ninety Five Rupees And Sixty Four Paise Only				

## Bills &amp; Payments Summary

## 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

## 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

# 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



HT2433I002013656

20006626753

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

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

Bill NO **HT2433I002013656**  
Bill Date **27 Jun 2023**  
Pay By Date **07 Jul 2023**  
Credit limit **2400.00**  
Security deposit **0.00**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(07Jul)
₹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	26/05/2023	25/06/2023	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 (payu)	05-Jun-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	visit <a href="http://www.airtel.in">www.airtel.in</a>	
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 <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



BM2433I003056534

1-4443402960810

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

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

Bill NO **BM2433I003056534**  
Adjustment **0.00**  
Bill Date **27 Jun 2023**  
Pay By Date **07 Jul 2023**  
Credit limit **3500**  
Security deposit **0.0**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(07Jul)
₹501.50	- ₹501.50	- ₹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



Scan & pay via any UPI Apps  
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	26/05/2023	25/06/2023	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 (PayU)	05-Jun-2023	-501.50	-501.50

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

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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".

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