

POSTPAID MONTHLY STATEMENT



Mr. Balaji Sivaraja Pandian Umapathy

No 2c Shankar Nayakar Street Rg

Nagar,Medavakkam, Medavakkam Medavakkam

Chennai

Chennai, Tamil Nadu, 600100

Email Address: s.u.balaji1998@gmail.com

Phone Number: 9940074517

Your Plan: Infinity 449 Plan

Statement Date: 27 Sep 2025

Statement Period: 26 Aug 2025-25 Sep 2025

Total Amount Payable:

₹ 205.09

Due Date:

30 Sep 2025

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Airtel Thanks App

www.airtel.in/pay



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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(30Sep)
₹ 0.00	- ₹ 300.00	- ₹ 0.00	+ ₹ 505.09	= ₹ 205.09	₹ 205.09

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9940074517	₹ 173.81	₹ 254.24	₹ 428.05
Taxes (GST)	₹ 31.29	₹ 45.75	₹ 77.04
This month's charges			₹ 505.09
Payment made¹	-	-	₹ 300.00
Total (Incl. Taxes)			₹ 205.09

Total : Two Hundred Five Rupees and Nine Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Mobile: 9940074517	Bill Plan changed on 14/09/2025 , the charges are prorated in your bill for this month. For more refer to invoices.	205.09
Additional usage		
Mobile: 9940074517	Activation Charge / Convenience Charge (Adjustable)	300.00
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
September'25	0.00	-300.00	0.00	505.09	205.09

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Payment Details¹

Description	Date	Amount Paid
Activation Fee Payment_Razorpay	14 Sep 2025	-300.00
Total		₹-300.00



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This is only a summary statement. Input tax credit will not be available on the basis of this document.

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-6599541493811



Billing Address

Mr. Balaji Sivaraja Pandian Umapathy

No 2c Shankar Nayakar Street Rg Nagar, Medavakkam,
Medavakkam Medavakkam Chennai
Chennai 600100
Tamil Nadu
Email: s.u.balaji1998@gmail.com
PhoneNo: 9940074517



MF2633I007502475

1-6599541493811

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No	1-6599541493811	Bill NO	MF2633I007502475
Bill Period	26 Aug 2025-25 Sep 2025	Adjustment	0.00
		Bill Date	27 Sep 2025
		Due date	30 Sep 2025
		Credit limit	2500
		Security deposit	0.0

This Month's Charges

Charges (₹)

Rental Charges	173.81
One time charges	254.24
Taxes	77.04
Total Amount	₹505.09
Total: Five Hundred Five Rupees and Nine Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to

1-6599541493811.POST@maitel



Scan & pay via any UPI Apps
Powered by

Relationship number 1-6599541493811

Airtel mobile number 9940074517

YOUR CHARGES IN DETAIL**Monthly rentals**

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name infinity 449 plan_pkg_51036	14/09/2025	25/09/2025	173.81	0.00	173.81	173.81

One time charges

Description	Date	Amount	Total	Total(₹)
activation charge / convenience charge (adjustable)	14-Sep-2025	254.24	254.24	254.24

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	428.05	9%	38.52	9%	38.52	77.04	77.04

This month's charges**Payment Details**

Description	Date	Total	Total(₹)
Activation Fee Payment_Razorpay	14-Sep-2025	-300.00	-300.00

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min		local/national		
to other mobile	00/min		national roaming	0.25/msg	0.38/msg
to landline	00/min		international	5/msg	5/msg
to airtel cug	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: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@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 payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. 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".

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

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

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Local Calls						
1.a to other mobiles						
1	18/SEP/2025	20:51:37	8220702262	05:12	6	0.00
2	18/SEP/2025	23:16:03	8220702262	01:20	2	0.00
3	18/SEP/2025	23:17:37	8220702262	10:35	11	0.00
4	19/SEP/2025	08:47:38	8220702262	08:30	9	0.00
total				25:37	28	0.00
2(STD Calls						
2.a to airtel mobile						
1	19/SEP/2025	17:33:27	9908237890	08:50	9	0.00
2	20/SEP/2025	11:39:25	9908237890	04:22	5	0.00
total				13:12	14	0.00
3.SMS - Local						
3.a to airtel mobile						
1	15/SEP/2025	19:33:03	9488132744	1	1	0.00
total				1	1	0.00
4.SMS - National						
4.a to airtel mobile						
1	14/SEP/2025	18:25:22	8108030674	1	1	0.00
total				1	1	0.00
5.SMS - Other Services						
5.a						
1	14/SEP/2025	19:11:08	52263	1	1	0.00
2	14/SEP/2025	20:18:42	52263	1	1	0.00
3	14/SEP/2025	21:05:17	52263	1	1	0.00
4	14/SEP/2025	22:07:14	52263	1	1	0.00
5	15/SEP/2025	00:56:45	52263	1	1	0.00
6	15/SEP/2025	01:18:04	52263	1	1	0.00
total				6	6	0.00
6.Internet						
6.a mobile internet						
1	14/SEP/2025			4320	432	0.00
2	15/SEP/2025			1271110	127111	0.00
3	16/SEP/2025			57540	5754	0.00
4	17/SEP/2025			115730	11573	0.00
5	18/SEP/2025			6200	620	0.00
6	19/SEP/2025			850	85	0.00
7	21/SEP/2025			78240	7824	0.00
8	22/SEP/2025			1540	154	0.00
9	24/SEP/2025			16730	1673	0.00
total				1552260	155226	0.00