

Saibaba Bugga

Registered Email:

bhuggasai@gmail.com

Registered Telephone Number (RTN):

9000684441

Your Plan:

Airtel Black 998 Plan

Airtel Black ID Number of connections

10101016378850 3

Statement Date Statement Period

18 May 2024 17 Apr 2024 - 16 May 2024

Total Amount Payable:

₹1,200.06

Due Date:

28 May 2024

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

Powered by airtel Payments

 Last bill amount
 Payment made
 Credits
 This Month's Charges
 Total Amount
 Amount after due date (28 May)

 ₹1,178.82
 - ₹1,178.82
 - ₹0.00
 + ₹1,200.06
 = ₹1,200.06
 ₹1,436.06

This Month's Summary			(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 998 Plan - 10101016378850	3	1099.0	19.00	1,118.00
Plan Discount	-	-	-	101.00
Revised Charges	-	-	-	1,017.00
Taxes	-	-	-	183.06
This month's charges			-	1,200.06
TOTAL				₹1,200.06
Total: One Thousand Two Hundred Rupe	es And Six Paise Only			

Services	Details	Charges	Tax 18%	Amount
Other Charges				
Mobile: 9000684441	Voice Special usage	₹16.00	₹2.88	₹18.88
Mobile: 9000684441	SMS usage	₹3.00	₹0.54	₹3.54
Total		₹19.00	₹3.42	₹22.42



	Bills & Payments Summary											
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)							
May'24	1,178.82	-1,178.82	0.00	1,200.06	1,200.06							
Apr'24	1,197.70	-1,197.70	0.00	1,178.82	1,178.82							
Mar'24	1,177.64	-1,177.64	0.00	1,197.70	1,197.70							
Feb'24	2,676.64	-2,676.64	0.00	1,177.64	1,177.64							

All above values are inclusive of tax

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice Fixedline number: / Broadband ID: 040101594112 ap



Billing Address

Mr Saibaba Bugga

15-118,Beerappagadda,Near Community Hall,Prashathi Nagar.uppal,Hyderabad,, Telengana,500039 Hyderabad

Telangana, 500039

Email id: buggasai@gmail.com

PhoneNo:9000684441



HT2536I000801690

039988782

Ship To State Code: 36

Place of Supply: Telangana

Account

Account No 7039988782
Bill Period 17 Apr 2024 to 16 May 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2536I000801690 18 May 2024 28 May 2024 2400.00 0.00

Last bill amount	Payment made	Credits		This month's charge	s	Total Amount	Amount after due date(28May)
₹535.72	₹535.72	₹0.00	+	₹535.72	=	₹535.72	₹653.72

Rental Charges	454.00
Taxes	81.72
Total Amount	₹535.72

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Farin Uma

Vasim Unissa S.

Head - Experience Operations (VP)

Send payment to 7039988782.FL@mairtel



Scan & pay via any UPI Apps Powered by pairtel syments

Relationship No : 7039988782

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						454.00
Scheme Charges @ ₹ 500	17/04/2024	16/05/2024	500.00	46.00	454.00	454.00

Tax Details

Hen	Taxable Value CGST		GST	SGST	T-4-1 T	Total(₹)	
HSN	raxable value	Rate	Amount	Rate	Amount	Total Tax	Total(\)
998412	454.00	9%	40.86	9%	40.86	81.72	81.72
This month's cha	raes						535.72

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (amazon pay)	23-Apr-2024	-535.72	-535.72

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)

*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), 040-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 040-44444198(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. Kulasekar Venkatesan, 040-40000222; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

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". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber services.

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, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

Ship To State Code: 36 GST registration no: 36AAACB2894G1ZO 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 1-4744236790566



Billing Address

Mr. Bugga Deva Raj

2-15-178 Near Laxminarasimha Temple Beerappa Gadda

Rangareddi Uppal 500039 Telangana

Email: buggasai@gmail.com PhoneNo: 9000684441



BM2536I001266947

1-4744236790566

Ship To State Code: 36

Place of Supply: Telangana

Account

Account No 1-4744236790566
Bill Period 17 Apr 2024-16 May 2024

 Bill NO
 BM2536I001266947

 Adjustment
 0.00

 Bill Date
 18 May 2024

 Due date
 28 May 2024

 Credit limit
 3500

 Security deposit
 0.0

Last bill amount	Payment made	Credits		This Month's Charge	s	Total Amount	Amount after due date(28May)
₹643.10	₹643.10	₹0.00	+	₹664.34	=	₹664.34	₹782.34

This Month's Charges	Charges (₹)
Rental Charges	544.00
Usage	19.00
Taxes	101.34
Total Amount	₹664.34

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Farin Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to 1-4744236790566.POST@mairtel



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Relationship number 1-4744236790566

SUMMARY OF THIS MONTH CHARGES

Account summary					
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4744236790566	9000684441	544.00	19.00	0.00	563.00
1-4744242313009	9000289241	0.00	0.00	0.00	0.00
Total		544.00	19.00	0.00	563.00

Tax Details

HCN Tavable Value -		CGST			/UTGST	Total Tax	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	lotallax	i otal(t)
998413	563.00	9%	50.67	9%	50.67	101.34	101.34
This month	's charges						664.34

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (Amazon Pay)	23-Apr-2024	-643.10	-643.10

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. Kulasekar Venkatesan;9959444865;appellate.andhra@in.airtel.com;Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hvderabad - 500016

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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-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

State Code: 36 GST registration no.: 36AAACB2894G1ZO 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

Relationship number
Airtel mobile number

1-4744236790566 9000684441

YOUR CHARGES IN DETAIL - 9000684441

Monthly rentals							
Description	From date	To date	Rental	Discount	Amount	Total(₹)	
Plan Name						544.00	
infinity family 599_homes_pkg_37497	17/04/2024	16/05/2024	599.00	55.00	544.00	544.00	

Usage - (17-Apr-2024 to 16-May-2024)

Total usage	Usage above eligibility	Amount	Total(₹
1	1	3.00	
			19.00
8	8	16.00	15.00
	Usage(MB)	Amount	
3952618*	With in Quota	0.00	
	1 8	1 1 1 8 8 Usage(MB)	1 1 3.00 8 8 16.00 Usage(MB) Amount

^{*}Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB. Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

This would be shown		
This month's charges	563.0	JU

Tariff after plan benefits

Tanana promise and a second					
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	024KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit	www.airtel.in				



Relationship number

Airtel mobile number

1-4744242313009 9000289241

YOUR CHARGES IN DETAIL - 9000289241

Monthly rentals						
Description	From date	To date	Rental	Discount	Amount	Total(₹)
Description	From date	TO date	Relitai	Discount	Amount	0.00
This month's charges						0.00

Tariff after plan benefits

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 ww	w.airtel.in				