

Saibaba Bugga

Registered Email:
bhuggasai@gmail.com

Registered Telephone Number (RTN):
9000684441

Your Plan:
Airtel Black 998 Plan

Airtel Black ID
10101016378850

Number of connections
3


Statement Date
18 Mar 2024


Statement Period
17 Feb 2024 - 16 Mar 2024

Total Amount Payable:
₹1,197.70

Due Date:
28 Mar 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan and pay via any UPI apps
Powered by 

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (28 Mar)
₹1,177.64	- ₹1,177.64	- ₹0.00	+ ₹1,197.70	= ₹1,197.70	₹1,433.70

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101016378850	3	998.00	17.00	1,015.00
Taxes	-	-	-	182.70
This month's charges				1,197.70
Last bill amount	-	-	-	1,177.64
Payment made	-	-	-	-1,177.64
TOTAL				₹1,197.70
Total: One Thousand One Hundred Ninety Seven Rupees And Seventy Paise Only				

Changes This Month				
Services	Details	Charges	Tax 18%	Amount
Other Charges				
Mobile: 9000684441	Voice Special usage	₹14.00	₹2.52	₹16.52
Mobile: 9000684441	SMS usage	₹3.00	₹0.54	₹3.54
Total		₹17.00	₹3.06	₹20.06
Detailed break-up of above charges can be found in bill				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
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
Jan'24	1,177.64	-1,177.64	0.00	2,676.64	2,676.64
Dec'23	1,177.64	-1,177.64	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 : 04040078023 / 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



HT2436I004790901 7039988782
Ship To State Code : 36 Place of Supply : Telangana

Account

Account No	7039988782	Bill NO	HT2436I004790901
Bill Period	17 Feb 2024 to 16 Mar 2024	Bill Date	18 Mar 2024
		Due date	28 Mar 2024
		Credit limit	2400.00
		Security deposit	0.00

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

This Month's Charges

Charges(₹)

Rental Charges	454.00
Taxes	81.72
Total Amount	₹535.72
Total:Five Hundred Thirty Five Rupees and Seventy Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to
7039988782.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(₹)
Plan Details					
Scheme Charges @ ₹ 500	17/02/2024	16/03/2024	500.00	454.00	454.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	454.00	9%	40.86	9%	40.86	81.72	81.72
This month's charges							535.72

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (amazon pay)	18-Feb-2024	-535.72	-535.72

Bill Plan Details : Airtel-Xstream Fiber + Postpaid 500 UL COMBO Plan

Rental: ₹ 500	Quota: Unlimited	*Speed: 40 Mbps
<p>Voice - call rates: Unlimited local and STD calls</p> <p>ISD - call rates: for country specific rates visit www.airtel.in</p> <p>*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps</p> <p>For information on other plans, visit www.airtel.in/broadband</p>		

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

BM2436I0091302021-4744236790566
Ship To State Code : 36Place of Supply : Telangana

Account

Account No1-4744236790566
Bill Period17 Feb 2024-16 Mar 2024

Bill NOBM2436I009130202
Adjustment0.00
Bill Date18 Mar 2024
Due date28 Mar 2024
Credit limit3500
Security deposit0.0

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(28Mar)
₹641.92	- ₹641.92	- ₹0.00	+ ₹661.98	= ₹661.98	₹779.98

This Month's Charges	Charges (₹)
Rental Charges	544.00
Usage	17.00
Taxes	100.98
Total Amount	₹661.98
Total:Six Hundred Sixty One Rupees and Ninety Eight Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
1-4744236790566.POST@mairtel

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

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4744236790566	9000684441	544.00	17.00	0.00	561.00
1-4744242313009	9000289241	0.00	0.00	0.00	0.00
Total		544.00	17.00	0.00	561.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	561.00	9%	50.49	9%	50.49	100.98	100.98
This month's charges							661.98

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (Amazon Pay)	18-Feb-2024	-641.92	-641.92

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, Hyderabad - 500016

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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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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

YOUR CHARGES IN DETAIL - 9000684441

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				544.00
infinity family 599_homes_pkg_37497	17/02/2024	16/03/2024	544.00	

Usage - (17-Feb-2024 to 16-Mar-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				17.00
voice special number	14	14	14.00	
SMS - Other Services				
	1	1	3.00	
Internet				
		Usage(MB)	Amount	
mobile internet	3205678*	With in Quota	0.00	

*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 month's charges	561.00
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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 =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					



Relationship number1-4744242313009

Airtel mobile number9000289241

YOUR CHARGES IN DETAIL - 9000289241

Monthly rentals

Description	From date	To date	Amount	Total(₹)
				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 =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					