

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 Feb 2024 17 Jan 2024 - 16 Feb 2024

Total Amount Payable: Due Date: ₹1,177.64 28 Feb 2024

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

Powered by airtel Payments Bank

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

 ₹2,676.64
 - ₹2,676.64
 - ₹0.00
 + ₹1,177.64
 = ₹1,177.64
 ₹1,413.64

Services	Connections	Plan/Pack Charges	Other Charges	Tota
Airtel Black Plan - 10101016378850	3	998.00	0.00	998.00
Taxes	-	-	-	179.64
This month's charges				1,177.64
Last bill amount	-	-	-	2,676.64
Payment made	-	-	-	- 2,676.64
TOTAL				₹1,177.64

Bills & Payments Summary								
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)			
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			
Nov'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



HT2436I004327210

7039988782

Ship To State Code: 36

Place of Supply: Telangana

Account

Account No 7039988782
Bill Period 17 Jan 2024 to 16 Feb 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2436I004327210 18 Feb 2024 28 Feb 2024 2400.00 0.00

Last bill amount

Payment made

Credits

This month's charges

Total Amount

Amount after due date(28Feb)

Charges(₹)

₹535.72

₹535.72

₹0.00

₹535.72

₹535.72

₹653.72

This Month's 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

Send payment to 7039988782.FL@mairtel



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

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Relationship No : 7039988782

YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					454.00
Scheme Charges @ ₹ 500	17/01/2024	16/02/2024	500.00	454.00	454.00

Tax Details

HSN Taxable Value		CGST		SGST/UTGST		Total Tax	Total(₹)
пэм	on l'axable value	Rate	Amount	Rate	Amount	TOTAL TAX	
998412	454.00	9%	40.86	9%	40.86	81.72	81.72
This month's cha	rges						535.72

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (amazon pay)	22-Jan-2024	-535.72	-535.72

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

Rental: ₹ 500 Quota: Unlimited *Speed: 40 Mbps

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

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 gueries 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, 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



BM2436I008359220

1-4744236790566

Ship To State Code: 36

Place of Supply: Telangana

Account

Account No 1-4744236790566

Bill Period 17 Jan 2024-16 Feb 2024

Bill NO
Adjustment
Bill Date
Due date

Credit limit
Security deposit

BM2436I008359220

0.00

18 Feb 2024 28 Feb 2024

3500 0.0

Last bill amount

Payment made

Credits

This Month's Charges

Total Amount

Amount after due date(28Feb)

₹2140.92

₹2140.92

₹0.00

₹641.92

₹641.92

₹759.92

th's Charges (Charges (This Month's Charges
544.0	Rental Charges
97.9	axes
nt ₹641.9	Fotal Amount
	Total Amount Total:Six Hundred Forty One Rupees and Ninety Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to 1-4744236790566.POST@mairtel



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

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	0.00	0.00	544.00	
1-4744242313009	9000289241	0.00	0.00	0.00	0.00	
Total		544.00	0.00	0.00	544.00	

Tax Details

LICN	Tavabla Valua	C	GST	SGST	/UTGST	Total Tau	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	10tai(\)
998413	544.00	9%	48.96	9%	48.96	97.92	97.92
This month	's charges						641.92

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (Amazon Pay)	22-Jan-2024	-2140.92	-2140.92

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)

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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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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	Month
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Description	From date	To date	Amount	Total(₹)
Plan Name				E44.00
infinity family 599_homes_pkg_37497	17/01/2024	16/02/2024	544.00	544.00
This month's charges				544.00

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				



Relationship number
Airtel mobile number

1-4744242313009 9000289241

YOUR CHARGES IN DETAIL - 9000289241

Monthly rentals				
Description	From date	To date	Amount	Total(₹)
Description	1 Tom date			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				