

Mr. Atique Ahmed
S/O Sk Soraf Ahmed Contai, Dhanadighi, East
Midna pore, West Contai m Purba Medinipur
Contai m, West Bengal, 721401

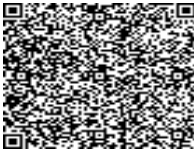
Email Address: atique1224@gmail.com
Phone Number: 8553208493

Your Plan: Infinity Family 599
Statement Date:09 Apr 2024
Statement Period:08 Mar 2024-07 Apr 2024

Total Amount Payable:
₹ 1074.98

Due Date:
19 Apr 2024

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



Scan & pay via any UPI Apps

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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(19Apr)
₹752.84	- ₹752.84	- ₹0.00	+ ₹1074.98	= ₹1074.98	₹1192.98

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 8553208493	₹599.0	₹312.0	₹911.00
Taxes (GST)	₹107.82	₹56.16	₹163.98
This month's charges			₹1074.98
Last bill amount	-	-	₹752.84
Payment made ¹	-	-	₹752.84
Total (Incl. Taxes)			₹1074.98
Total : One Thousand Seventy Four Rupees and Ninety Eight Paise Only			

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 8553208493	ISD Usage	368.16
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)
April'24	752.84	-752.84	0.00	1074.98	1074.98

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'24	706.82	-706.82	0.00	752.84	752.84
February'24	706.82	-706.82	0.00	706.82	706.82
January'24	518.33	-518.33	0.00	706.82	706.82

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	11 Mar 2024	-752.84
Total		₹-752.84

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APPLY ON AIRTEL THANKS APP

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
1-5149089950083



Billing Address	
Mr. Atique Ahmed S/O Sk Soraf Ahmed Contai, Dhanadighi, East Midna pore, West Contai m Purba Medinipur Contai m 721401 West Bengal Email: atique1224@gmail.com PhoneNo: 8553208493	 BM2519I000126604 1-5149089950083 Ship To State Code : 19 Place of Supply : West Bengal

Account			
Account No	1-5149089950083	Bill NO	BM2519I000126604
Bill Period	08 Mar 2024-07 Apr 2024	Adjustment	0.00
		Bill Date	09 Apr 2024
		Due date	19 Apr 2024
		Credit limit	3500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	599.00
Usage	312.00
Taxes	163.98
Total Amount	₹1074.98
Total:One Thousand Seventy Four 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)


Send payment to
1-5149089950083.POST@mairtel



Scan & pay via any UPI Apps
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SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-5149089950083	8553208493	599.00	312.00	0.00	911.00
1-5149101357665	9748329374	0.00	0.00	0.00	0.00
Total		599.00	312.00	0.00	911.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	911.00	9%	81.99	9%	81.99	163.98	163.98
This month's charges							1074.98

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	11-Mar-2024	-752.84	-752.84

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: Ms. Gunjan Agarwal;9831844865;appellate.wb@in.airtel.com ;Bharti Airtel Limited, Infinity Building, 5th Floor, Salt Lake Electronics Complex, Kolkata-700091, West Bengal

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

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 Limited, Infinity Building, 5th Floor, Salt Lake Electronics Complex, Kolkata-700091, West Bengal.

State Code: 19 **GST registration no.:** 19AAACB2894G1ZK 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 - 8553208493

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				599.00
infinity family 599_pkg_37495	08/03/2024	07/04/2024	599.00	

Usage - (08-Mar-2024 to 07-Apr-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to saudi	24	24	312.00	312.00
Internet		Usage(MB)	Amount	
mobile internet	1490998*	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	911.00
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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					

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls				HH:MM:SS		
1.a to saudi						
1	12/MAR/2024	14:00:51	00966502451109	17:28	18	234.00
2	12/MAR/2024	14:22:08	00966502451109	04:52	5	65.00
3	12/MAR/2024	14:33:07	00966502451109	00:02	1	13.00
total				22:22	24	312.00

YOUR CHARGES IN DETAIL - 9748329374

This month's charges	0.00
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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					