POSTPAID MONTHLY STATEMENT



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 Mar 2024

Statement Period:08 Feb 2024-07 Mar 2024

Total Amount Payable: Due Date: 19 Mar 2024 ₹752.84

Pay via **Airtel Thanks App**

www.airtel.in/pay

Scan & pay via any UPI Apps

Powered by airtel Payments

Amount after due Last bill amount Payment made Credits This Month's Charges **Amount Payable** date(19Mar) ₹706.82 ₹706.82 ₹0.00 + ₹**752.84** ₹870.84 = ₹**752.84**

Services	Plan/Pack Charges	Other Charges	Total
Mobile 8553208493	₹599.0	₹39.0	₹638.00
Taxes (GST)	₹107.82	₹7.02	₹114.84
This month's charges			₹752.84
Last bill amount	-	-	₹706.82
Payment made ¹	-	-	- ₹706.82
Total (Incl. Taxes)			₹752.84

Changes This Mont	1	
Services	Details	Total
Additional usage		
Mobile: 8553208493	ISD Usage	46.02
Check invoices for more	details	Above charges are inclusive of taxes

Bills & Payments Summary

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

POSTPAID MONTHLY STATEMENT



Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
February'24	706.82	-706.82	0.00	706.82	706.82
January'24	518.33	-518.33	0.00	706.82	706.82
December'23	0.00	0.00	0.00	518.33	518.33

POSTPAID MONTHLY STATEMENT



Payment Details1

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	21 Feb 2024	-706.82

Total ₹-706.82



Introducing Airtel Axis Bank Credit Card

Get 25% Cashback* on Airtel Mobile, Wi-Fi and DTH bill payments





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



BM2419I004875630 1-5149089950083

Ship To State Code: 19 Place of Supply: West Bengal

Account

Account No 1-5149089950083 Bill Period 08 Feb 2024-07 Mar 2024 Bill NO BM2419I004875630 Adjustment 0.00 Bill Date 09 Mar 2024 19 Mar 2024 Due date Credit limit 3500 Security deposit 0.0

This Month's Charges	Charges (₹)
Rental Charges	599.00
Usage	39.00
Taxes	114.84
Total Amount	₹752.84

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)

BHIM) UZI) Send payment to 1-5149089950083.POST@mairtel



Scan & pay via any UPI Apps Powered by airtel Paym

Relationship number 1-5149089950083

SUMMARY OF THIS MONTH CHARGES

Account summary							
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total		
1-5149089950083	8553208493	599.00	39.00	0.00	638.00		
1-5149101357665	9748329374	0.00	0.00	0.00	0.00		
Total		599.00	39.00	0.00	638.00		

Tax Details

HSN	Tauahla Valua	С	GST	SGST	/UTGST	Tatal Tau	Total(#)
	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998413	638.00	9%	57.42	9%	57.42	114.84	114.84
This month	's charges						752.84

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	21-Feb-2024	-706.82	-706.82

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

Relationship number
Airtel mobile number

1-5149089950083 8553208493

YOUR CHARGES IN DETAIL - 8553208493

Monthly rentals				
Description	From date	To date	Amount	Total(₹)
Plan Name				E00.00
infinity family 599 pkg 37495	08/02/2024	07/03/2024	599.00	599.00

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

Total usage	Usage above eligibility	Amount	Total(₹)
		_	
3	3	39.00	39.00
	Usage(MB)	Amount	39.00
1401812*	With in Quota	0.00	
	3	3 3 Usage(MB)	3 3 39.00 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 month's charges 638.00

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, v	isit www.airtel.in		·		



YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls			HH:MM:SS			
1.a to sa	udi					
1	03/MAR/2024	09:25:30	0096650245110	02:02	3	39.00
total				02:02	3	39.00



Relationship number
Airtel mobile number

1-5149101357665 9748329374

YOUR CHARGES IN DETAIL - 9748329374

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 international	0.25/msg	0.38/msg			
to landline	00/min	00/min		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								