

# FIBER MONTHLY STATEMENT



Ms Soumya Chaudhuri

NO 38/1 38/2 3RD FLOOR A 323 FLAT  
CHODDASANDRA VILLAGE GRC SHRUSHATI  
NEAR LAND MARK GRC CANKAL APARTMENT  
SARJAPUR HOBLI ANEKAL TALUK BANGALORE  
Bangalore, Karnataka, 560099,  
Email Address: achu.pattnaik@gmail.com  
Phone Number: 9731035757

Your Plan: Airtel-UL-Xstream Ultra 999

Unlimited GB (200Mbps/1024Kbps) COMBO

Plan

Number of Connections: 1

Statement Date: 06 Jul 2023

Statement Period: 05 Jun 2023 to 04 Jul 2023

Amount Payable:

**₹ 1296.82**

Due Date:

**16 Jul 2023**

Previous Dues / ಹಿಂದಿನ ಬಾಕಿ	Payments / ಪಾವತಿಗಳು	Credits / ಹೊಂದಾಣಿಕೆಗಳು	Charges for this Month / ಈ ತಿಂಗಳಿನ ಶುಲ್ಕ	Amount Payable / ಬಾಕಿ ಮೊತ್ತ	Amount after due date(16Jul) / ಬಾಕಿ ಮೊತ್ತದ ನಂತರ
₹1178.82	- ₹1178.82	- ₹0.00	+ ₹1296.82	= ₹1296.82	₹1414.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 08095385519_kk	1	₹999.0	₹100.0	₹1099.00
Taxes (GST) / ತರಿಗಗಳು	-	-	-	₹197.82
Previous Dues / ಹಿಂದಿನ ಬಾಕಿ	-	-	-	₹1178.82
Payments <sup>1</sup> / ಪಾವತಿಗಳು	-	-	-	- ₹1178.82
<b>Total (Incl. Taxes) / ಒಟ್ಟು</b>				<b>₹1296.82</b>
<b>Total : One Thousand Two Hundred Ninety Six Rupees and Eighty Two Paise Only</b>				

## Changes This Month

Services	Details	Total
Additional usage		
Fiber: 08048669169	Late Payment Penalty Fee	118.00
<b>Check invoices for more details</b>		Above charges are inclusive of taxes

## How To Pay ?

### Online:

Airtel Thanks App or  
www.airtel.in/pay

### Airtel Stores:

Store Locator([www.airtel.in/store](http://www.airtel.in/store))

### UPI:

Scan the QR Code to pay your bill instantly  
Send Payment to 15848757.FL@mairtel



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

FIBER MONTHLY STATEMENT



Payments and refunds-details<sup>1</sup>

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	25 Jun 2023	-1178.82
Total		₹-1178.82

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Now get one bill for mobile, DTH and fiber.

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airtel  
BLACK

YOUR PAYMENT OPTIONS

Relationship No. 15848757

cheque/DD

Bill No. HT2429I002250647

In favour of "Airtel Relationship no. 15848757"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Amount Due : 1296.82

LoB : Telemedia

This is only a summary statement. Input tax credit will not be available on the basis of this document.

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 08048669169 / Broadband ID : 08095385519\_kk



## Billing Address

Ms Soumya Chaudhuri  
NO 38/1 38/2 3RD FLOOR A 323 FLAT CHODDASANDRA VILLAGE  
GRC SHRUSHATI NEAR LAND MARK GRC CANKAL APARTMENT  
SARJAPUR HOBLI ANEKAL TALUK BANGALORE Bangalore  
Karnataka,  
560099  
Email id : achu.pattnaik@gmail.com  
PhoneNo:9731035757



HT2429I002250647

15848757

Ship To State Code : 29

Place of Supply : Karnataka

## Account

Account No **15848757**  
Bill Period **05 Jun 2023 to 04 Jul 2023**

Bill NO **HT2429I002250647**  
Bill Date **06 Jul 2023**  
Pay By Date **16 Jul 2023**  
Credit limit **3000.00**  
Security deposit **0.00**

## This Month's Charges/ಈ ತಿಂಗಳ ಚಾರ್ಜಿಸ್

Charges(₹)

Rental Charges / ವಾಡಿಗೆ	999.00
Late payment fee / ಲೇಟ್ ಪೇಮೆಂಟ್	100.00
Taxes / ತೆರಿಗೆಗಳು	197.82
<b>Total Amount</b>	<b>₹1296.82</b>
<b>Total:One Thousand Two Hundred Ninety Six Rupees and Eighty Two Paise Only</b>	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,VP

BHIM UPI

Send payment to  
15848757.FL@mairtel



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

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 999	05/06/2023	04/07/2023	999.00	999.00	<b>999.00</b>

### Late Payment Fee

Description	Amount	Total(₹)
late payment fee	100.00	<b>100.00</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
999794	100.00	9%	9.00	9%	9.00	18.00	<b>197.82</b>
998412	999.00	9%	89.91	9%	89.91	179.82	

### This month's charges

**1296.82**

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	25-Jun-2023	-1178.82	<b>-1178.82</b>

### Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

**Rental:** ₹ 999.00 **Quota:** Unlimited **\*Speed:** 200 Mbps  
( 999.00 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services )

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*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](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA - 560029

**Ship To State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

**HSN : 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 , **998412** Fixed Telephony Service