FIBER MONTHLY STATEMENT



Dharmendra Kumar Dharmendra Kumar

Flat No 1601 Tower K, Avj Hights Zeta 1, Greater

Noida, Noida, Uttar Pradesh , 201306 Noida, Uttar Pradesh , 201306,

Email Address: meetrajat13@gmail.com

Phone Number: 9665584933

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

Number of Connections: 1 Statement Date: 12 Jan 2024

Statement Period: 11 Dec 2023 to 10 Jan 2024

Total Amount Payable: Due Date:

₹-68.69 22 Jan 2024

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

Scan & pay via any UPI Apps
Powered by airtel Payments

Last bill amount Payment made Credits This month's charges Amount Payable Amount after due date(22Jan)

₹-70.73 - ₹3534.42 - ₹0.00 + ₹3536.46 = ₹-68.69 ₹-68.69

| Services | No. of Connections | Plan/Pack Charges | Other Charges | Total |
|---------------------------|--------------------|----------------------|---------------|------------|
| Fiber - 012014187515_wifi | 1 | ₹2997.0 | ₹0.0 | ₹2997.00 |
| Taxes (GST) | - | ₹539.46 | ₹0.0 | ₹539.46 |
| This month's charges | | | | ₹3536.46 |
| Last bill amount | - | - | - | ₹-70.73 |
| Payment made ¹ | - | - | - | - ₹3534.42 |
| Total (Incl. Taxes) | | | | ₹-68.69 |

| Changes This Month | | |
|----------------------------|--|---------------------------|
| Services | Details | Total |
| Plan Change | | |
| Fiber: 012014187515_wifi | Advance rental plan activated on 14/12/2023, the charges are prorated in your bill for this month. For more refer to invoices. | 3536.46 |
| Check invoices for more de | tails Above charg | es are inclusive of taxes |

| Month | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) |
|------------|----------------------|-----------------|----------------|--------------------------|-----------------------------|
| January'24 | -70.73 | -3534.42 | 0.0 | 3536.46 | -68.69 |

FIBER MONTHLY STATEMENT



Bills & Payments Summary

| Month | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) |
|-------------|----------------------|-----------------|----------------|--------------------------|-----------------------------|
| December'23 | -70.73 | 0.0 | 0.0 | 0.0 | -70.73 |
| November'23 | -70.73 | 0.0 | 0.0 | 0.0 | -70.73 |
| October'23 | -70.73 | -3536.46 | 0.0 | 3536.46 | -70.73 |

FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

| Description | Date | Amount Paid |
|-------------------------------------|-------------|-------------|
| Payment via Airtel Pay (Amazon Pay) | 13 Dec 2023 | -3534.42 |
| Total | | ₹-3534.42 |



FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 01204690463 / Broadband ID: 012014187515 wifi



Billing Address

Dharmendra Kumar Dharmendra Kumar Flat No 1601 Tower K, Avj Hights Zeta 1, Greater Noida, Noida, Uttar Pradesh, 201306 Noida

Uttar Pradesh,

201306

Email id: meetrajat13@gmail.com

PhoneNo:9665584933



HT2409I008747903

Ship To State Code: 09

Place of Supply: Uttar Pradesh

Account

20008399801 Account No Bill Period

11 Dec 2023 to 10 Jan 2024

Bill NO Bill Date Due date Credit limit

Security deposit

HT2409I008747903 12 Jan 2024 22 Jan 2024 13487.00 0.00

| This Month's Charges | Charges(₹ |
|----------------------|-----------|
| Rental Charges | 2997.00 |
| Usage charges | 0.00 |
| Taxes | 539.46 |
| Total Amount | ₹3536.46 |

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 20008399801.FL@mairtel



Scan & pay via any UPI Apps Powered by airtel Paym

Relationship No : 20008399801

YOUR CHARGES IN DETAIL

| п | _ | ш | а | - |
|---|---|-------|---|---|

| Description | From date | To date | Rental | Net charges | Total(₹) |
|---|------------|------------|---------|-------------|----------|
| Other Rentals | | | | | 2997.00 |
| Contract Based ARP RC_3mth_PRB @ ₹ 2997 | 14/12/2023 | 13/03/2024 | 2997.00 | 2997.00 | 2997.00 |

Usage - (11-Dec-2023 to 10-Jan-2024)

| Voice-Usage F | | Fixedline No : 01204690463 | | | |
|------------------|--------|----------------------------|---------|-------------|----------|
| Description | Total | Tariff | Charman | Net charges | Total(₹) |
| Description | pulses | (₹/Sec) | Charges | Net charges | |
| LOCAL CALLS | | | | | |
| to airtel mobile | 8 | 0.6/60 | 4.80 | 0.00 | 0.00 |
| to other mobiles | 2 | 0.6/60 | 1.20 | 0.00 | |

for information on pulse rate, tariffs and T&C on unlimited call benefits, visit www.airtel.in

Tax Details

| HCM | Touchie Velue | CGST | | SGST/UTGST | | Total Tau | Total(₹) |
|----------------|-----------------|------|--------|------------|--------|-----------|----------|
| HSN | Taxable Value - | Rate | Amount | Rate | Amount | Total Tax | Total(t) |
| 998412 | 2997.00 | 9% | 269.73 | 9% | 269.73 | 539.46 | 539.46 |
| This month's c | harges | | | | | | 3536.46 |

Payments and refunds-details

| Description | Date | Amount | Total(₹) |
|-------------------------------------|-------------|----------|----------|
| payment via airtel pay (amazon pay) | 13-Dec-2023 | -3534.42 | -3534.42 |

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\ \ \underline{\&}\ Fixed\ Line\ Plan\ \ and\ Rs.250\ \ towards\ Platform\ Services\)$

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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Ms. Riju Suji, 0121-4600150; appellate.upwest@in.airtel.com; address: Bharti Airtel Limited, B38/C1, Sector 57, Noida- 201301 Uttar Pradesh

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"

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, TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010 Ship To State Code: 9 GST registration no: 09AAACB2894G1ZL 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



YOUR ITEMIZED STATEMENT

Relationship No: 20008399801

| S.no | Date | Time | Number | Duration(Sec) | Amount |
|----------|---------------|----------|-------------|---------------|--------|
| 1.Loca | l Calls | | | | |
| 1.a to a | airtel mobile | | | | |
| 1 | 12-Dec-2023 | 07:28:09 | 09665584933 | 26 | 0.60 |
| 2 | 12-Dec-2023 | 07:34:01 | 09665584933 | 28 | 0.60 |
| 3 | 18-Dec-2023 | 20:42:08 | 09665584933 | 37 | 0.60 |
| 4 | 19-Dec-2023 | 07:22:56 | 09665584933 | 20 | 0.60 |
| 5 | 24-Dec-2023 | 20:20:03 | 09665584933 | 17 | 0.60 |
| 6 | 03-Jan-2024 | 21:06:49 | 09665584933 | 15 | 0.60 |
| 7 | 05-Jan-2024 | 21:18:49 | 09665584933 | 14 | 0.60 |
| 8 | 08-Jan-2024 | 21:35:25 | 09665584933 | 14 | 0.60 |
| total | | | | 171 | 4.80 |
| 1.b to (| other mobiles | ; | | | |
| 1 | 28-Dec-2023 | 19:08:31 | 08586025864 | 66 | 1.20 |
| total | | | | 66 | 1.20 |