

One Airtel Bill Summary



for **Sandeep Thakur**
Email - sandeep.thakur110058@gmail.com







Primary Account 9717117946
One Airtel Plan ID 10101010308378
Bill Date 12-Dec-2020
Bill Period 11-Nov-2020 to 10-Dec-2020
Pay By Date 30-Dec-2020

Congratulations! You are on
One Airtel 1349 Plan

| Your account summary | Amount(₹) |
|-------------------------------------|-----------|
| Previous balance | 1881.39 |
| Payments | 1453.38 |
| Adjustments | 0.00 |
| This month's charges | 1885.64 |
| Amount due till 30-Dec-2020 | 2313.65 |
| Amount due after 30-Dec-2020 | 2531.65 |

| This month's charges | Amount(₹) |
|---|-----------|
| Total charges | 1598.00 |
| Taxes | 287.64 |
| Total | 1885.64 |
| (One Thousand Eight Hundred Eighty Five Rupees And Sixty Four Paise Only) | |

Account-wise break up of charges

| Services | Tarrif Plan | Rental & Usage | Taxes | This month's Charges | Previous Outstanding | Amount Due* |
|--|--------------------------------------|----------------|--------|----------------------|----------------------|-------------|
|  9717117946 | Family Infinity Plan 999 | 1248.00 | 224.64 | 1472.64 | 329.39 | 1802.03 |
|  9289979998 | Infinity_Family_Add-on_249_PKG_28546 | | | | | |
|  9990083417 | Infinity_Family_Add-on_249_PKG_28546 | | | | | |
|  9250533786 | Infinity_Family_Add-on_249_PKG_28546 | | | | | |
|  9999585019 | Infinity_Family_Add-on_249_PKG_28546 | | | | | |
|  3034757288-001 | Airtel home Hindi sports pack-GT | 350.00 | 63.00 | 413.00 | 98.62 | 511.62 |
| Total charges | | 1598.00 | 287.64 | 1885.64 | 428.01 | 2313.65* |

*(The negative balance can be adjusted against the same account only.)

Pay on the go

- * Pay using my Airtel app, Text MYAIRTEL to 54321
- * Log on to www.airtel.in and click on 'pay my bills'
- * All payments made in Postpaid and Broadband accounts will be adjusted against your One Airtel Plan account
- * All payments made in DTH account will not be adjusted against your One Airtel Plan account

MOBILE SERVICE

airtel

Mr. Sandeep Thakur

A-82b vikas nagar extn uttam nagar
Near rajdhani public school
West Delhi
New Delhi 110059
Delhi

Landmark :

9717117946 1-3067318233130

POS: Delhi

Email ID: sandeep.thakur110058@gmail.com

Airtel number

9717117946

Relationship number

1-3067318233130

Bill number

BM2107I008654080

Bill date

12-Dec-2020

Bill period

11-Nov-2020 to 10-Dec-2020

Pay by date

immediately

Credit limit

₹9,500.00

Security deposit

₹0.00

State Code

07

GST No/UIN No

YOUR ACCOUNT SUMMARY

| | | |
|----------------------|---|----------|
| Previous balance | | 1,429.51 |
| Payments | - | 1,100.12 |
| Adjustments | - | 0.00 |
| This month's charges | + | 1,472.64 |

Amount due

immediately = **1,802.03**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

| | |
|------------------|-----------|
| | amount(₹) |
| Monthly rentals | 1,248.00 |
| Usage | 0.00 |
| One time charges | 0.00 |
| Taxes | 224.64 |

Total (₹) **1,472.64**

Total : One Thousand Four Hundred Seventy Two Rupees and Sixty Four Paise Only



Save more on your mobile bill payment

Pay on Airtel Thanks app & grab awesome offers

Pay Bill

*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM



Bill number BM2107I008654080

Relationship number 1-3067318233130

Amount due 1,802.03

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1-3067318233130"

This is an electronically generated statement and does not require any signature

Signature & stamp

SUMMARY OF THISMONTH CHARGES

Account summary

| Account no. | Airtel number | Monthly rentals | Usage | One time charges | Total |
|-----------------|---------------|-----------------|-------------|------------------|----------------|
| 1-3067318233130 | 9717117946 | 999.00 | 0.00 | 0.00 | 999.00 |
| 1-3078382959641 | 9990083417 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1-3078395081444 | 9999585019 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1-3079461137215 | 9250533786 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1-3079444746804 | 9289979998 | 249.00 | 0.00 | 0.00 | 249.00 |
| Total | | 1248.00 | 0.00 | 0.00 | 1248.00 |

Tax Details

| HSN | Taxable Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|---------------|
| | | Rate | Amount | Rate | Amount | | |
| 998413 | 1248.00 | 9% | 112.32 | 9% | 112.32 | 224.64 | 224.64 |

This month's charges

1472.64

Payment Details

| Description | Date | Total | Total(₹) |
|---------------------------------------|-------------|----------|------------------|
| Euronet BBPS Digital payment via APBL | 08-Dec-2020 | -1100.12 | -1 100.12 |

Payment Modes - Pay online using debit/credit card, netbanking on MyAirtelApp, 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 Nodal Desk:

9818334865;nodalofficer.del@in.airtel.com;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015 . Appellate Desk: Mr.

Manish Kumar ;9958444865 ;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300):

Rs. 100 or 2% whichever is higher | 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 crescent, 1, nelson mandela road, vasant kunj, phase - II, new delhi - 110070. Tel: +91-11-4666 6100 Fax:

+91-11-4166 6137, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899DL1995PLC070609 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

State Code: 07 **GST registration no.:** 07AAACB2894G1ZP 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 , **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 - 9717117946

Monthly rentals

| Description | From date | To date | Amount | Total(₹) |
|-----------------------------------|------------|------------|--------|---------------|
| Plan Name | | | | |
| family infinity plan 999_pkg_7302 | 11/11/2020 | 08/12/2020 | 899.10 | 999.00 |
| family infinity plan 999_pkg_7302 | 08/12/2020 | 10/12/2020 | 99.90 | |

| | | | | |
|-----------------------------|---------------|--|--|--|
| This month's charges | 999.00 | | | |
|-----------------------------|---------------|--|--|--|

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 | 0.05/sec | 0.05/sec | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |



Relationship number1-3078382959641

Airtel mobile number9990083417

YOUR CHARGES IN DETAIL - 9990083417

Monthly rentals

| Description | From date | To date | Amount | Total(`) |
|----------------------|-----------|---------|--------|------------|
| | | | | 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/min | 00/min | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |

YOUR CHARGES IN DETAIL - 9999585019

Monthly rentals

| Description | From date | To date | Amount | Total(`) |
|----------------------|-----------|---------|--------|------------|
| | | | | 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/min | 00/min | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |



Relationship number1-3079461137215

Airtel mobile number9250533786

YOUR CHARGES IN DETAIL - 9250533786

Monthly rentals

| Description | From date | To date | Amount | Total(`) |
|----------------------|-----------|---------|--------|------------|
| | | | | 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/min | 00/min | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |

YOUR CHARGES IN DETAIL - 9289979998

Monthly rentals

| Description | From date | To date | Amount | Total(₹) |
|--------------------------------------|------------|------------|--------|---------------|
| Plan Name | | | | |
| infinity_family_add-on_249_pkg_28546 | 11/11/2020 | 08/12/2020 | 224.10 | 249.00 |
| infinity_family_add-on_249_pkg_28546 | 08/12/2020 | 10/12/2020 | 24.90 | |

| | |
|-----------------------------|---------------|
| This month's charges | 249.00 |
|-----------------------------|---------------|

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/min | 00/min | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |

DTH SERVICES

Original Copy For Recipient - Tax Invoice



Sandeep

Delhi

Delhi



Place of supply: Delhi

DTH Account Id

3034757288

Bill number

FD21071000058604

Bill date

11-Dec-2020

Bill period

12-Nov-2020 to 11-Dec-2020

Pay by date

29-Dec-2020

Total Credit Limit

₹2000.0

Security Deposit

₹0

GST No/UIN No

Current Wallet Balance

14.93

YOUR ACCOUNT SUMMARY

| | | |
|------------------------------------|----------|---------------|
| Previous Balance | | 451.88 |
| Payments | - | 353.26 |
| Adjustments (A)* | - | 0.0 |
| This month's charges (B)* | + | 413.0 |
| Amount due till 29-Dec-2020 | = | 511.62 |
| Amount due after 29-Dec-2020 | | 611.62 |

* Extra balance (to be calculated as difference between A & B) from your DTH account will be adjusted in your next bill.

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

| | Amount(₹) |
|-------------------|--------------|
| Home Plan Rental | 350.0 |
| Credit Limit Used | 0.0 |
| Taxes | 63.0 |
| Total (₹) | 413.0 |



For Bharti Telemedia Limited

Ravi Negi, DGM

SUMMARY OF THIS MONTH CHARGES

Tax Details

| HSN / SAC Code | Taxable Value | CGST | | SGST/UTGST | | Total Tax |
|----------------|---------------|-------|--------|------------|--------|-----------|
| | | Rate | Amount | Rate | Amount | |
| 998466 | 350.0 | 9.0 % | 31.5 | 9.0 % | 31.5 | 63.0 |

Wallet Balance

| Opening Balance* | Current Month Charges* | Usage* | Closing Balance* |
|------------------|------------------------|--------|------------------|
| 14.73 | 413.0 | 412.8 | 14.93 |

(* inclusive of taxes)

Payment Details

| Description | Date | Amount | Total |
|---------------------------------------|-------------|---------|---------|
| Euronet BBPS Digital payment via APBL | 11-Nov-2020 | -19.51 | |
| MT Payment via PayTM | 11-Nov-2020 | -4.36 | -353.26 |
| Euronet BBPS Digital payment via APBL | 08-Dec-2020 | -329.39 | |

Payment Modes: Pay online using debit/credit card, netbanking, eWallets on Airtel App or on <https://www.airtel.in/digitaltv-recharge>. You can also 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/ Complaints: Call 1800-103-6065 (tollfree) or Airtel users can also call on 12150 | Email: digitaltv@airtel.com. For Nodal desk details: 011-44985547; dthnodal.dl@airtel.com; address: D 183 , OKHLA INDL AREA PHASE-1, NEW DELHI 110020. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

Other Information: Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, balance in the account will be refunded within 15 days. | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. 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 Telemedia, H-5/12, Qutab Ambience, Mehrauli Road, New Delhi-110030. Tel: +91-124- 4222222 Fax: +91-124- 4243252, e-mail: digitaltv@airtel.com, website: <https://www.airtel.in/digital-tv>

Corporate Identity Number: U92200DL2006PLC156075 Bharti Telemedia Ltd, C H-5/12, Qutab Ambience, Mehrauli Road, New Delhi-110030

State Code: 07 **GST registration no.:** 07AADCB0147R1ZH under Category TELECOMMUNICATION SERVICE 224, Okhla Industrial Estate,Phase-III,New Delhi -110020 **PAN:** AADCB0147R **HSN:** 998466 Home programme distribution services

For Bharti Telemedia Limited

Ravi Negi, DGM