

One Airtel Bill Summary



for **Ananth Singh B S**
Email - ananthsingh@yahoo.co.in








Primary Account 9686683399
One Airtel Plan ID 10101010331616
Bill Date 12-Oct-2020
Bill Period 11-Sep-2020 to 10-Oct-2020
Pay By Date 30-Oct-2020

Congratulations! You are on
One Airtel 1349 Plan

Your account summary	Amount(₹)
Previous balance	1952.16
Payments	1900.00
Adjustments	0.00
This month's charges	1924.52
Amount due till 30-Oct-2020	1976.68
Amount due after 30-Oct-2020	2194.68

This month's charges	Amount(₹)
Total charges for 7 connections	1630.95
Taxes	293.57
Total	1924.52
(One Thousand Nine Hundred Twenty Four Rupees And Fifty Two Paise Only)	

Account-wise break up of charges

Services	Tarrif Plan	Rental & Usage	Taxes	This month's Charges	Previous Outstanding	Amount Due*
 9686683399	Family Infinity Plan 999_PKG_7302	1251.00	225.18	1476.18	39.35	1515.53
 8861383399	Infinity Family Add On 199					
 7337868484	Infinity Family Add On 199					
 9632102703	Infinity_Family_Add-on_249_PKG_28546					
 9148726808	Infinity Family Add On 199					
 7760822641	Infinity Family Device Add On 99					
 3034978814-001	Airtel home Bangalore Sports Pack-GT	379.95	68.39	448.34	12.81	461.15
Total charges		1630.95	293.57	1924.52	52.16	1976.68*

*(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 SERVICES

Original Copy for Recipient - Tax Invoice



Mr Ananth Singh B S

No 03
1st Cross Thimmaih Garden
Lingappa Block Rt Nagar Post
Bangalore 560032
Karnataka
Landmark :Devagowda Petrol Pump
9686683399 1145675764
POS: Karnataka

Email ID: Ananthsingh@yahoo.co.in

Airtel number

9686683399

Relationship number

1145675764

Bill number

BM2129I010701669

Bill date

12-Oct-2020

Bill period

11-Sep-2020 to 10-Oct-2020

Pay by date

30-Oct-2020

Credit limit

₹3,300.00

Security deposit

₹0.00

State Code

29

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,472.87
Payments	-	1,433.52
Adjustments	-	0.00
This month's charges	+	1,476.18

Amount due till

30-Oct-2020 = 1,515.53

Amount due after

30-Oct-2020 1,633.53

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,248.00
Usage	3.00
One time charges	0.00
Taxes	225.18

Total (₹) 1,476.18

Total : One Thousand Four Hundred Seventy Six Rupees and Eighteen Paise Only

Do your bit

Keep India connected

Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM



Bill number BM2129I010701669

Relationship number 1145675764

Amount due 1,515.53

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1145675764"

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

Signature & stamp

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1145675764	9686683399	999.00	3.00	0.00	1002.00
1379837655	9148726808	0.00	0.00	0.00	0.00
1380488586	8861383399	0.00	0.00	0.00	0.00
1381537543	7337868484	0.00	0.00	0.00	0.00
1386302796	9632102703	249.00	0.00	0.00	249.00
1-1530980415299	7760822641	0.00	0.00	0.00	0.00
Total		1248.00	3.00	0.00	1251.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1251.00	9%	112.59	9%	112.59	225.18	225.18
This month's charges							1476.18

Payment Details

Description	Date	Total	Total(₹)
Euronet BBPS Digital payment via APBL	03-Oct-2020	-1433.52	-1433.52

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 Nodal Desk:

9972534865;nodalofficer.kk@in.airtel.com;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029 . Appellate Desk: Mr. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

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 , **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 - 9686683399

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				999.00
family infinity plan 999	11/09/2020	10/10/2020	999.00	

Usage - (11-Sep-2020 to 10-Oct-2020)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - Other Services	1	1	3.00	3.00
Internet		Usage(MB)	Amount	
mobile internet 2g	4515388*	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).

This month's charges	1002.00
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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	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

24-may-2017

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - Other Services			Messages			
1.a						
1	26/SEP/2020	15:20:51	5676757	1	1	3.00
total				1	1	3.00

YOUR CHARGES IN DETAIL - 9148726808

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 number1380488586

Airtel mobile number8861383399

YOUR CHARGES IN DETAIL - 8861383399

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 - 7337868484

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 - 9632102703

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				249.00
infinity_family_add-on_249_pkg_28546	11/09/2020	10/10/2020	249.00	
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					
13-dec-2018					



Relationship number1-1530980415299

Airtel mobile number7760822641

YOUR CHARGES IN DETAIL - 7760822641

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			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

DTH SERVICES

Original Copy For Recipient - Tax Invoice



Ananth
Bangalore
Karnataka



Place of supply: Karnataka

DTH Account Id	3034978814
Bill number	FD2129I000123705
Bill date	11-Oct-2020
Bill period	13-Sep-2020 to 11-Oct-2020
Pay by date	29-Oct-2020
Total Credit Limit	₹2000.0
Security Deposit	₹0
GST No/UIN No	
Current Wallet Balance	0.0

YOUR ACCOUNT SUMMARY

Previous Balance		479.29
Payments	-	466.48
Adjustments (A)*	-	0.0
This month's charges (B)*	+	448.34
Amount due till 29-Oct-2020	=	461.15
Amount due after 29-Oct-2020		561.15

* 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	338.33
Credit Limit Used	41.62
Taxes	68.39
Total (₹)	448.34



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	379.95	9.0 %	34.2	9.0 %	34.2	68.39

Wallet Balance

Opening Balance*	Current Month Charges*	Usage*	Closing Balance*
0.0	448.34	448.34	0.0

(* inclusive of taxes)

Payment Details

Description	Date	Amount	Total
Euronet BBPS Digital payment via APBL	03-Oct-2020	-466.48	-466.48

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: 080-41704930; dthnodal.kk@airtel.com; address: Bharti Telemedia Limited, # 56/4, Sharada Towers, Nandidurga Road, Benson Town, Bangalore - 560 046. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

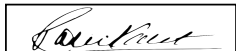
Other Information: Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, 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: 29 **GST registration no.:** 29AADCB0147R1ZB under Category TELECOMMUNICATION SERVICE 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 **PAN:** AADCB0147R **HSN:** 998466 Home programme distribution services

For Bharti Telemedia Limited



Ravi Negi, DGM