

Chandan Kumar

Registered Email:
chandank1012@gmail.com

Registered Telephone Number (RTN):
8792855194

Your Plan:
Airtel Black Plan

Airtel Black ID
10101013860158

Number of connections
2

Statement Date
9 Feb 2025

Statement Period
8 Jan 2025 - 7 Feb 2025

Total Amount Payable:

₹1,854.96

Due Date:

19 Feb 2025

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (19 Feb)
₹1,826.64	- ₹1,826.64	- ₹0.00	+ ₹1,854.96	= ₹1,854.96	₹2,090.96

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101013860158	2	1548.0	24.00	1,572.00
Taxes	-	-	-	282.96
This month's charges				1,854.96
TOTAL				₹1,854.96
Total: One Thousand Eight Hundred Fifty Four Rupees And Ninety Six Paise Only				

Changes This Month				
Services	Details	Charges	Tax 18%	Amount
Other Charges				
Mobile : 8792855194	ISD Usage	₹24.00	₹4.32	₹28.32
Total		₹24.00	₹4.32	₹28.32
Detailed break-up of above charges can be found in bill				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Feb'25	1,826.64	-1,826.64	0.00	1,854.96	1,854.96
Jan'25	1,826.64	-1,826.64	0.00	1,826.64	1,826.64
Dec'24	1,826.64	-1,826.64	0.00	1,826.64	1,826.64
Nov'24	1,826.64	-1,826.64	0.00	1,826.64	1,826.64

All above values are inclusive of tax

FIXEDLINE AND Wi-Fi SERVICES

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

Fixedline number : 08049564659 / Wi-Fi ID : 08072922968_kk



Billing Address

Mr Chandan Kumar
FLAT NO H-1206,OZONE EVERGREEN.APPTS HARLUR ROAD OFF
SARJAPUR ROAD Bangalore
Karnataka,
560102
To update your e-mail id, SMS EMAIL <email id> to 121
PhoneNo:8792855194



HF2529I003312074

7041185217

Ship To State Code : 29

Place of Supply : Karnataka

Account

Account No **7041185217**
Bill Period **08 Jan 2025 to 07 Feb 2025**

Bill NO **HF2529I003312074**
Bill Date **09 Feb 2025**
Due date **19 Feb 2025**
Credit limit **4500.00**
Security deposit **0.00**

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(19Feb)
₹1296.82	- ₹1296.82	- ₹0.00	+ ₹1296.82	= ₹1296.82	₹1414.82

This Month's Charges

Charges(₹)

Rental Charges	1099.00
Taxes	197.82
Total Amount	₹1296.82

Total:One Thousand Two Hundred Ninety Six Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to

7041185217.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 1099	08/01/2025	07/02/2025	1099.00	0.00	1099.00	1099.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	1099.00	9%	98.91	9%	98.91	197.82	197.82
This month's charges							1296.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	20-Jan-2025	-1296.82	-1296.82

Bill Plan Details : Airtel-UL-Plan 1099 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 1099		Quota: Unlimited		*Speed: 300 Mbps	
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					

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), 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. | 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

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". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi services.

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, 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 : **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

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-3964673684650



Billing Address

Mr. Chandan Kumar
Flat No H 1206 Ozone Evergreen Apts Harlur Road
BENGALURU
Bangalore 560102
Karnataka
Email: chandank1012@gmail.com
PhoneNo: 8792855194



MF2529I002229909

1-3964673684650

Ship To State Code : 29

Place of Supply : Karnataka

Account

Account No **1-3964673684650**
Bill Period **08 Jan 2025-07 Feb 2025**

Bill NO **MF2529I002229909**
Adjustment **0.00**
Bill Date **09 Feb 2025**
Due date **19 Feb 2025**
Credit limit **2500**
Security deposit **0.0**

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(19Feb)
₹529.82	- ₹529.82	- ₹0.00	+ ₹558.14	= ₹558.14	₹676.14

This Month's Charges

Charges (₹)

Rental Charges	449.00
Usage	24.00
Taxes	85.14
Total Amount	₹558.14

Total:Five Hundred Fifty Eight Rupees and Fourteen Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to

1-3964673684650.POST@mairtel



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YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity 449 plan_pkg_51036	08/01/2025	07/02/2025	449.00	0.00	449.00	449.00

Usage - (08-Jan-2025 to 07-Feb-2025)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to middle east asia	1	1	24.00	24.00
			Usage(MB)	
mobile internet	872047*	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/5g).

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	473.00	9%	42.57	9%	42.57	85.14	85.14

This month's charges	558.14
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Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	20-Jan-2025	-529.82	-529.82

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min		local/national		
to other mobile	00/min		national roaming	0.25/msg	0.38/msg
to landline	00/min		international	5/msg	5/msg
to airtel cug	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					

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)

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

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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



YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls				HH:MM:SS		
1.a to middle east asia						
1	20/JAN/2025	19:58:21	0096892352715	00:24	1	24.00
total				00:24	1	24.00