FIBER MONTHLY STATEMENT



Gagan Chaurasiya

Flat No 201, Marvel Nest Apartment, 17th A Cross, NGR Layout, Roopena Agraha ra,,Bommanahalli, Bangalore, Bangalore, Karnataka, 560068 Bangalore, Karnataka, 560068,

Email Address: gaganchaurasia332@gmail.com

Phone Number: 7772995606

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

Number of Connections: 1 Statement Date: 24 Aug 2023

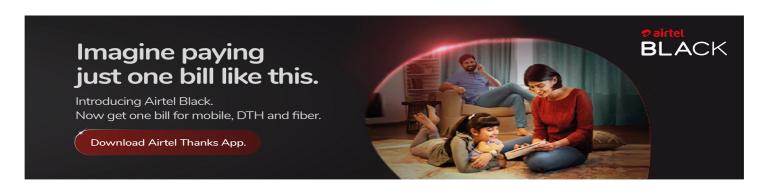
Statement Period: 23 Jul 2023 to 22 Aug 2023



Scan & pay via any UPI Apps Powered by airtel Payments

Previous Dues	Payments	Credits		Charges for this Mor	nth	Amount Payable	Amount after due date(03Sep)
₹1178.82	₹1178.82	₹0.00	+	₹1178.82	=	₹1178.82	₹1296.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 08014046502_wifi	1	₹999.0	₹0.0	₹999.00
Taxes (GST)	-	-	-	₹179.82
Previous Dues	-	-	-	₹1178.82
Payments ¹	-	-	-	- ₹1178.82
Total (Incl. Taxes)				₹1178.82



FIBER MONTHLY STATEMENT



Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	Charges For this Month (D)	Amount Payable (A+B+C+D)
August'23	1178.82	-1178.82	0.0	1178.82	1178.82
July'23	937.79	-937.79	0.0	1178.82	1178.82
June'23	-210.59	0.0	0.0	1148.38	937.79
May'23	0.0	0.0	-556.3	345.71	-210.59

FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Autopay (SI PayU)	29 Jul 2023	-1178.82
Total		₹-1178.82

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: 08040987556 / Broadband ID: 08014046502_wifi



Billing Address

Gagan Chaurasiya Flat No 201,Marvel Nest Apartment,17th A Cross, NGR Layout, Roopena Agraha ra,,Bommanahalli, Bangalore,Bangalore,Karnataka,560068 Bangalore Karnataka, 560068

 $Email\ id: gagan chaurasia 332@gmail.com$

PhoneNo:7772995606



HT2429I003392795

10008119960

Ship To State Code: 29

Place of Supply: Karnataka

Account

Account No 20008119960
Bill Period 23 Jul 2023 to 22 Aug 2023

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2429I003392795 24 Aug 2023 03 Sep 2023 3000.00 0.00

This Month's Charges

Charges(₹)

Taxes 179.82

Total Amount ₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 20008119960.FL@mairtel



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

For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,VP

Relationship No : 20008119960

YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					999.00
Scheme Charges @ ₹ 999	23/07/2023	22/08/2023	999.00	999.00	999.00

Tax Details

HSN	Tavabla Value	CGST		SGST/UTGST		Total Tau	Total(₹)
пэи	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(t)
998412	999.00	9%	89.91	9%	89.91	179.82	179.82
This month's char	mac						1170 02

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel autopay (si payu)	29-Jul-2023	-1178.82	-1178.82

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)

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

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"

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