

Nithin Soundar S J

Registered Email:
nithinsoundar@gmail.com

Registered Telephone Number (RTN):
9843290296

Your Plan:
Airtel Black 1799 Plan

Airtel Black ID
10101017640450

Statement Date
27 Sep 2024

Number of connections
5

Statement Period
26 Aug 2024 - 25 Sep 2024

Total Amount Payable:
₹2,122.82

Due Date:
7 Oct 2024

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 (7 Oct)
₹2,122.82	- ₹2,122.82	- ₹0.00	+ ₹2,122.82	= ₹2,122.82	₹2,358.82

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1799 Plan - 10101017640450	5	1998.0	0.00	1,998.00
Plan Discount	-	-	-	199.00
Revised Charges	-	-	-	1,799.00
Taxes	-	-	-	323.82
This month's charges				2,122.82
TOTAL				₹2,122.82
Total: Two Thousand One Hundred Twenty Two Rupees And Eighty Two Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Sep'24	2,122.82	-2,122.82	0.00	2,122.82	2,122.82
Aug'24	2,138.16	-2,138.16	0.00	2,122.82	2,122.82
Jul'24	2,122.82	-2,122.82	0.00	2,138.16	2,138.16
Jun'24	2,136.98	-2,136.98	0.00	2,122.82	2,122.82

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 : 04224912978 / Wi-Fi ID : 042216467521_wifi



Billing Address

Nithin Soundar S J
No 97,Indra Garden,Near Main
Road,Uppilipalayam,,Coimbatore,Tamil Nadu,641 015 Coimbatore
Tamil Nadu,
641015
Email id : nithinsoundar@gmail.com
PhoneNo:9843290296



HT2533I004851922 20012960936
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No	20012960936	Bill NO	HT2533I004851922
Bill Period	26 Aug 2024 to 25 Sep 2024	Bill Date	27 Sep 2024
		Due date	07 Oct 2024
		Credit limit	3000.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(07Oct)
₹944.00	- ₹944.00	- ₹0.00	+ ₹944.00	= ₹944.00	₹1062.00

This Month's Charges

Charges(₹)

Rental Charges	800.00
Taxes	144.00
Total Amount	₹944.00
Total:Nine Hundred Forty Four Rupees and Zero 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
20012960936.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel payments

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 999	26/08/2024	25/09/2024	999.00	199.00	800.00	800.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	800.00	9%	72.00	9%	72.00	144.00	144.00
This month's charges							944.00

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	27-Aug-2024	-944.00	-944.00

Bill Plan Details : 999 WiFi_200Mbps

Rental: ₹ 999.00	Quota: Unlimited	*Speed: 200 Mbps
(999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services)		
<p>Voice - call rates: Unlimited local and STD calls</p> <p>ISD - call rates: for country specific rates visit www.airtel.in</p> <p>*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps</p> <p>For information on other plans, visit www.airtel.in/broadband</p>		

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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(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. V Praveen Sekar, 044-42039583; appellate.southabts@airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code : 33 **GST registration no** : 33AAACB2894G1ZU 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
1-5115560656192



Billing Address

Mr. Nithin Sounder S J
97 indra gardens uppili palayam coimbatore south coimbatore
uppilipalayam 97 indra gardens uppili palayam coimbatore
south coimbatore uppilipalayam
Coimbatore 641015
Tamil Nadu
Email: nithinsoundar@gmail.com
PhoneNo: 9843290296


BM2533I0067739931-5115560656192
Ship To State Code : 33Place of Supply : Tamil Nadu

Account

Account No1-5115560656192
Bill Period26 Aug 2024-25 Sep 2024

Bill NOBM2533I006773993
Adjustment0.00
Bill Date27 Sep 2024
Due date07 Oct 2024
Credit limit7500
Security deposit0.0

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(07Oct)
₹1178.82	- ₹1178.82	- ₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.82

This Month's Charges

Charges (₹)

Rental Charges999.00

Taxes179.82

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

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to
1-5115560656192.POST@mairtel



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Powered by 

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-5115560656192	9843290296	999.00	0.00	0.00	999.00
1-5115592073624	9791647430	0.00	0.00	0.00	0.00
1-5115586792063	9791391430	0.00	0.00	0.00	0.00
1-5115597658925	9597708612	0.00	0.00	0.00	0.00
Total		999.00	0.00	0.00	999.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	999.00	9%	89.91	9%	89.91	179.82	179.82

This month's charges

1178.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	27-Aug-2024	-1178.82	-1178.82

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 . Appellate Desk: Mr. V Praveen

Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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Charges - 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) | No charge is levied for any service without your explicit consent

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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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

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 CHARGES IN DETAIL - 9843290296

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						999.00
infinity family 999 homes_pkg_36773	26/08/2024	25/09/2024	999.00	0.00	999.00	

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

YOUR CHARGES IN DETAIL - 9791647430

This month's charges	0.00
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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	00/sec	00/sec			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9791391430

This month's charges	0.00
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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	00/sec	00/sec			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9597708612

This month's charges	0.00
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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	00/sec	00/sec			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		