## **Wi-Fi MONTHLY STATEMENT**



Mr Jeyasingh P

-4, Jeyasingh No 4 Nanda Gopal Nagar First

Street Nanmangalam,Nanmangalam,N

Anmangalam,,Kanchipuram,Tamil Nadu,600117

Kanchipuram, Tamil Nadu, 600117,

Email Address: jeyasingh1985@gmail.com

Phone Number: 6381235253

Your Plan: 999 WiFi\_200Mbps

Number of Connections: 1 Statement Date: 18 Nov 2024

Statement Period: 17 Oct 2024 to 16 Nov 2024

**Total Amount Payable:** Due Date: 28 Nov 2024 **₹1178.82** 

Pay via **Airtel Thanks App** www.airtel.in/pay



Scan & pay via any UPI Apps Powered by airtel Payments

Amount after due Last bill amount Payment made **Credits** This month's charges **Amount Payable** date(28Nov)

₹1178.82 ₹1178.82 ₹1296.82 ₹0.00 ₹**1178.82** ₹1178.82

| Services                       | No. of<br>Connections | Plan/Pack<br>Charges | Other Charges | Total     |  |
|--------------------------------|-----------------------|----------------------|---------------|-----------|--|
| <b>Wi-Fi -</b> 044103077927_tn | 1                     | ₹999.0               | ₹0.0          | ₹999.00   |  |
| Taxes (GST)                    | -                     | ₹179.82              | ₹0.0          | ₹179.82   |  |
| This month's charges           |                       |                      |               | ₹1178.82  |  |
| Last bill amount               | -                     | -                    | -             | ₹1178.82  |  |
| Payment made <sup>1</sup>      | -                     | -                    | -             | -₹1178.82 |  |
| Total (Incl. Taxes)            |                       |                      |               | ₹1178.82  |  |

# **Bills & Payments Summary**

| Month        | Previous Dues<br>(A) | Payments<br>(B) | Credits<br>(C) | This month's charges (D) | Amount Payable<br>(A+B+C+D) |
|--------------|----------------------|-----------------|----------------|--------------------------|-----------------------------|
| November'24  | 1178.82              | -1178.82        | 0.0            | 1178.82                  | 1178.82                     |
| October'24   | 1178.82              | -1178.82        | 0.0            | 1178.82                  | 1178.82                     |
| September'24 | 1178.82              | -1178.82        | 0.0            | 1178.82                  | 1178.82                     |
| August'24    | 1178.82              | -1178.82        | 0.0            | 1178.82                  | 1178.82                     |

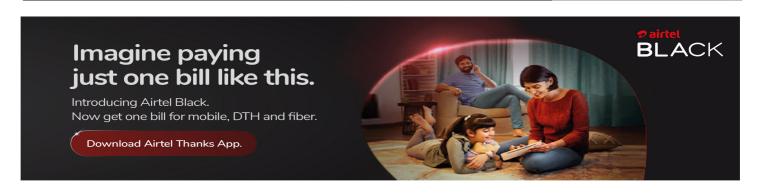
## **Wi-Fi MONTHLY STATEMENT**



# Payments and refunds-details 1

Last Payment against this account

| Description                   | Date        | Amount Paid |
|-------------------------------|-------------|-------------|
| Payment via Airtel Pay (PayU) | 22 Oct 2024 | -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 Wi-FI SERVICES**

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 04448614502 / Wi-Fi ID: 044103077927 tn



### **Billing Address**

Mr Jeyasingh P

-4, Jeyasingh No 4 Nanda Gopal Nagar First Street Nanmangalam,Nanmangalam,N Anmangalam,,Kanchipuram,Tamil Nadu,600117 Kanchipuram

Tamil Nadu, 600117

Email id: jeyasingh1985@gmail.com

PhoneNo:6381235253



HF2533I000949305

Ship To State Code: 33

Place of Supply : Tamil Nadu

### **Account**

Account No 7043281446 Bill Period 17 Oct 2024 to 16 Nov 2024

Bill NO HF2533I000949305 Bill Date 18 Nov 2024 28 Nov 2024 Due date Credit limit 3000.00 Security deposit 0.00

## **This Month's Charges** Charges(₹) **Rental Charges** 999.00 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

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Powered by airtel Paym **Head - Experience Operations (VP)** 

BHIM) UZI) Send payment to 7043281446.FL@mairtel





Relationship No : 7043281446

#### YOUR CHARGES IN DETAIL

#### **Rentals**

| Description            | From date  | To date    | Rental | Discount | Net charges | Total(₹) |
|------------------------|------------|------------|--------|----------|-------------|----------|
| Plan Details           |            |            |        |          |             | 999.00   |
| Scheme Charges @ ₹ 999 | 17/10/2024 | 16/11/2024 | 999.00 | 0.00     | 999.00      | 999.00   |

#### **Tax Details**

| HSN Taxable V    | Tavabla Valua | CGST |        | SGST/UTGST |        | Total Tax | Total(₹) |
|------------------|---------------|------|--------|------------|--------|-----------|----------|
|                  | raxable value | Rate | Amount | Rate       | Amount | iotai iax | Total(t) |
| 998412           | 999.00        | 9%   | 89.91  | 9%         | 89.91  | 179.82    | 179.82   |
| This month's cha | rnec          |      |        |            |        |           | 1178 82  |

#### Payments and refunds-details

| Description                   | Date        | Amount   | Total(₹) |  |
|-------------------------------|-------------|----------|----------|--|
| payment via airtel pay (payu) | 22-Oct-2024 | -1178.82 | -1178.82 |  |

### Bill Plan Details: 999 WiFi\_200Mbps

Rental: ₹ 999.00 Quota: Unlimited \*Speed: 200 Mbps

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

\*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

(  $999.00\,$  Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services )

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), 044-4444121 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-4444198(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