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

Number of Connections: 1 Statement Date: 18 Jan 2024

Statement Period: 17 Dec 2023 to 16 Jan 2024

Bills & Payments Summary

1178.82

October'23

Total Amount Payable: Due Date:

₹874.61 28 Jan 2024

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

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

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

₹1178.82 - ₹1178.82 - ₹0.00 + ₹874.61 = ₹874.61 ₹992.61

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 044103077927_tn	1	₹741.19	₹0.0	₹741.19
Taxes (GST)	-	₹133.42	₹0.0	₹133.42
This month's charges				₹874.61
Last bill amount	-	-	-	₹1178.82
Payment made ¹	-	-	-	- ₹1178.82
Total (Incl. Taxes)				₹874.61

Previous Dues Payments Credits This month's charges **Amount Payable** Month (A) (B) (C) (D) (A+B+C+D) 1178.82 -1178.82 0.0 874.61 January'24 874.61 December'23 1178.82 -1178.82 1178.82 1178.82 0.0 November'23 1178.82 -1178.82 0.0 1178.82 1178.82

0.0

1178.82

-1178.82

1178.82

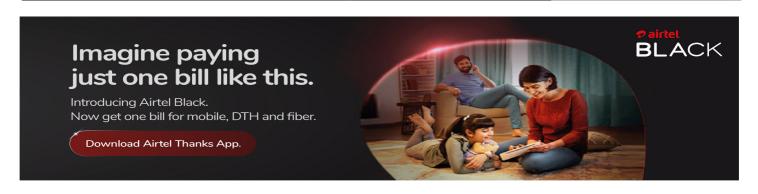
FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	18 Dec 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: 04448614502 / Broadband ID: 044103077927_tn



Billing Address

Mr Jeyasingh P

-4,Jeyasingh No 4 Nanda Gopal Nagar First Street

Nanmangalam, Nanmangalam, Nanmangalam, Kanchipuram, Tamil

Nadu,600117 Kanchipuram

Tamil Nadu,

600117

Email id: jeyasingh1985@gmail.com

PhoneNo:6381235253



HT2433I007121794

7043281446

Ship To State Code: 33

Place of Supply : Tamil Nadu

Account

Account No **7043281446**

Bill Period 17 Dec 2023 to 16 Jan 2024

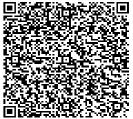
Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2433I007121794 18 Jan 2024 28 Jan 2024 3000.00 0.00

Rental Charges 741.19 Taxes 133.42 Total Amount ₹874.61 Total:Eight Hundred Seventy Four Rupees and Sixty One Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 7043281446.FL@mairte



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

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)



Relationship No : 7043281446

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					741.19
Scheme Charges @ ₹ 999	17/12/2023	16/01/2024	999.00	741.19	/41.19

Tax Details

HSN	Tavabla Value	CGST		SGST/UTGST		Total Tax	Total(₹)
пэи	Taxable Value	Rate Amount Rate Amoun	Amount	iotai iax	10tal(\)		
998412	741.19	9%	66.71	9%	66.71	133.42	133.42
This month's charg	es						874.61

Payments and refunds-details

Description	Date	Amount To	tal(₹)
payment via airtel pay (payu)	18-Dec-2023	-1178.82 -11	78.82

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: 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

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), 044-44444121(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. Sureshkumar B, 044-42039583; appellate.southabts@in.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"

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