# 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 Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Number of Connections: 1 Statement Date: 18 Apr 2023

Statement Period: 17 Mar 2023 to 16 Apr 2023

**Amount Payable:** 

₹942.82

Due Date:

28 Apr 2023

Amount after due **Previous Dues Credits** Charges for this Month **Amount Payable Payments** date(28Apr) ₹0.00 ₹942.82 ₹942.82 ₹942.82 ₹942.82 ₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Fiber -</b> 044103077927_tn	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments <sup>1</sup>	-	-	-	- ₹942.82
Total (Incl. Taxes)				₹942.82

## How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

**Airtel Stores:** 

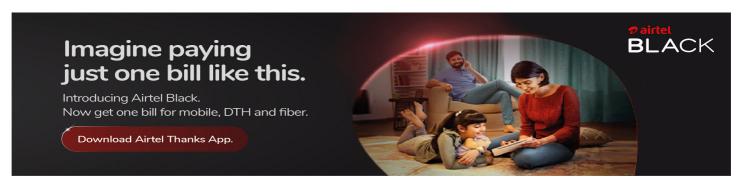
Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 7043281446.FL@mairtel

Amount Due: 942.82

Scan & pay via any UPI Apps Powered by airtel Payr



YOUR PAYMENT OPTIONS

Relationship No. 7043281446

cheque/DD

Bill No. HT2433I000476190

In favour of "Airtel Relationship no. 7043281446"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_

LoB: Telemedia

# FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	22 Mar 2023	-942.82
Total		₹-942.82

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



HT2433I000476190

7043281446

Ship To State Code: 33

Place of Supply : Tamil Nadu

## **Account**

Account No 7043281446 Bill Period

17 Mar 2023 to 16 Apr 2023

Bill NO Bill Date Pay By Date Credit limit Security deposit HT2433I000476190 18 Apr 2023 28 Apr 2023 2400.00 0.00

This Month's Charges	Charges(₹)
Rental Charges	799.00
Taxes	143.82
Total Amount	₹942.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP





Scan & pay via any UPI Apps Powered by airtel Payr

Relationship No : 7043281446

## YOUR CHARGES IN DETAIL

#### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					799.00
Scheme Charges @ ₹ 799	17/03/2023	16/04/2023	799.00	799.00	799.00

### **Tax Details**

HSN	Taxable Value -	CGST		SGST/UTGST		Total Tau	Total(₹)
		Rate	Amount	Rate	Amount	Total Tax	i otal(t)
998412	799.00	9%	71.91	9%	71.91	143.82	143.82
This month's ch	arges						942.82

#### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	22-Mar-2023	-942.82	-942.82

## Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799.00 Quota: Unlimited \*Speed: 100 Mbps

(799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 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), 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: 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, 998412 Fixed Telephony Service