FIBER MONTHLY STATEMENT



Mr Maheeth Sathur

1-3-36/11,Rajendra

Nagar,Amar Hospital,SATAYAM STATUE,STATION ROAD, MAHAB

OOBNAGAR, Mahabubnagar, Mahabubnagar, Telai

Mahabubnagar Telangana 509001

Email Address:

maheethsathoor1999@gmail.com Alternate Mobile Number: 9951999283 Your Plan: LCO

Number of Connections: 1
Statement Date: 27 Jun 2023

Statement Period: 26 May 2023 to 25 Jun 2023

Charges For This Month

₹569.82

Opening Balance Total Recharges Adjustment Charges for this Month Closing Balance

₹-19.56 - ₹1178.00 - ₹0.00 + ₹569.82 = ₹-627.74

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 085421889093_ap	1	₹482.90	₹0.00	₹482.90
Taxes (GST)	-	-	-	₹86.92
Charges For This Month	-	-	-	₹569.82
Opening Balance	-	-	-	₹-19.56
Total Recharges	-	-	-	- ₹1178.00
Closing Balance				₹-627.74

Services	Details	Amoun
Plan Change		
Fiber: 085421889093_ap	Bill Plan changed on 27/05/2023, the charges are prorated in your bill for this month. For more refer to invoices.	569.82



FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



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Billing Details

Mr Maheeth Sathur

1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM

STATUE, STATION ROAD, MAHAB

OOBNAGAR, Mahabubnagar, Mahabubnagar, Telangana, 509001

Mahabubnagar Telangana 509001

Email ID maheethsathoor1999@gmail.com

Alternate Mobile Number

Xstream Fibre ID 085421889093 ap Landline No

08542406518



Bill Period Bill Date

HT2436I001030361 26 May 2023 to 25 Jun 2023 27 Jun 2023

Ship to State Code Place of Supply Telangana

Opening Balance (A)	₹-19.56

9951999283

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	03 Jun 2023	-589.00
Payment via Airtel Pay (PayU)	27 May 2023	-589.00

Total Recharges (B)	₹-1178.00
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Total Balance (A + B + C)	₹-1197.56
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Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	27 May 2023 - 25 Jun 2023	499.00	482.90	482.90

Tax Details

LICH	Tavabla Value	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN	Taxable Value -	Rate	Amount	Rate	Amount	Total Tax	
998412	482.90	9%	43.46	9%	43.46	86.92	86.92
Charges For	This Month Incl. Tax (D)					₹569.82

Closing Balance (A + B + C + D)	₹-627.74



For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,VP

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), 040-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 040-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Ms. Sunder Pandian, 040-40000222; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

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, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

Ship To State Code: 36 GST registration no: 36AAACB2894G1ZO 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