

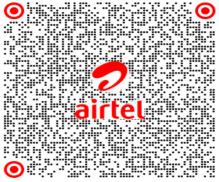
Mr Maheeth Sathur  
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM  
STATUE,STATION ROAD, MAHAB  
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001  
Mahabubnagar Telangana 509001  
Email Address: maheethsathoor1999@gmail.com  
Alternate Mobile Number: 9951999283


Your Plan: 499 WiFi 40Mbps  
Number of Connections: 1  
Statement Date: 27 Sep 2024  
Statement Period: 26 Aug 2024 to 25 Sep 2024

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -60.88	- ₹ 1178.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -650.06

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 085421889093_ap	1	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	-	₹ 89.82	₹ 0.0	₹ 89.82
This month's charges				₹ 588.82
Opening Balance	-	-	-	₹ -60.88
Total Recharges	-	-	-	- ₹ 1178.00
Closing Balance				₹ -650.06
Total : minus Six Hundred Fifty Rupees and Six Paise Only				

Changes This Month		
Services	Details	Amount
Plan Change		
Wi-Fi: 085421889093_ap	Bill Plan changed on 29/08/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	588.82
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
September'24	-60.88	-1178.0	0.0	588.82	-650.06

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
August'24	-60.7	-589.0	0.0	588.82	-60.88
July'24	-60.52	-589.0	0.0	588.82	-60.7
June'24	-60.34	-589.0	0.0	588.82	-60.52

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Billing Details			
Mr Maheeth Sathur			
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM		Bill NO	HF2536I000019452
STATUE,STATION ROAD, MAHAB		Bill Period	26 Aug 2024 to 25 Sep 2024
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001		Bill Date	27 Sep 2024
Mahabubnagar Telangana 509001		Ship to State Code	36
Email ID	maheethsathoor1999@gmail.com	Place of Supply	Telangana
Alternate Mobile Number	9951999283		
Airtel Wi-Fi ID	085421889093_ap		
Landline No	08542406518		

Opening Balance (A)

₹-60.88

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	29 Aug 2024	-589.00
Payment via Airtel Pay (PayTM)	25 Sep 2024	-589.00

Total Recharges (B)

₹-1178.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-1238.88

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Aug 2024 - 29 Aug 2024	499.00	48.29	499.00
085421889093_ap	Scheme Charges @ ₹ 499	29 Aug 2024 - 25 Sep 2024	499.00	450.71	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82

Charges For This Month Incl. Tax ( D )

₹588.82

Closing Balance (A + B + C + D)

₹-650.06

For Bharti Airtel Limited



Vasim Unissa S,

Head - Experience Operations (VP)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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](http://www.airtel.in/help). | Appellate Desk: Mr. Kulasekar Venkatesan, 040-40000222; [appellate.southabts@in.airtel.com](mailto: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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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** : **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



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Himalaya Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAJFH3466L1ZY
Order ID:	184433781455499	Address:	NO.7-5-201/B, GROUND AND 1ST FLOOR, MAIN ROAD, SEEMA TOWERS, PADMAVATHI COLONY, WARD NO.2, MAHABUBNAGAR HQRS. ,Mahabubnagar (Urban), Mahbubnagar,Telangana-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0633057090400027	Service Description:	Restaurant Service
Date of Invoice:	04-09-2024	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Paneer Biryani	OTH	1	330.00	330.00	0.00	330.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						330.00

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 8.25
			SGST/UTGST	2.5% 8.25
			Total taxes	16.50
			Invoice Total	346.50

Invoice total in words	Three Hundred Forty Six Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 04-09-2024

Details of ECO under GST
Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)
Address: Plot No.131 Block B, Dwaraka Icon Sy No. 43/P, 44/P, 45, 46, and 48, Kavuri Hills, Guttala Begumpet, Ranga Reddy District, Hyderabad, Telangana-500033
GSTIN: 36AAFCB7707D1ZV



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Avanthi Hotel
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36BWHPS0345E1ZL
Order ID:	185428780505870	Address:	Avanthi Hotel complex, Near govt, hospital, mahbubnagar town and dist HQRS, mahbubnagar(Urban), Mahubnagar(Telangana) -509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0384330091600008	Service Description:	Restaurant Service
Date of Invoice:	16-09-2024	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Rava Dosa	OTH	1	95.00	95.00	0.00	95.00
2.	Idly	OTH	3	55.00	165.00	0.00	165.00
3.	2 Idly ,1 Wada	OTH	1	110.00	110.00	0.00	110.00
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						370.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 9.25
SGST/UTGST	2.5% 9.25
Total taxes	18.50
Invoice Total	388.50

Invoice total in words	Three Hundred Eighty Eight Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 16-09-2024

Details of ECO under GST
Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)
Address: Plot No.131 Block B, Dwaraka Icon Sy No. 43/P, 44/P, 45, 46, and 48, Kavuri Hills, Guttala Begumpet, Ranga Reddy District, Hyderabad, Telangana-500033
GSTIN: 36AAFCB7707D1ZV



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Himalaya Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAJFH3466L1ZY
Order ID:	186242115368148	Address:	NO.7-5-201/B, GROUND AND 1ST FLOOR, MAIN ROAD, SEEMA TOWERS, PADMAVATHI COLONY, WARD NO.2, MAHABUBNAGAR HQRS. ,Mahabubnagar (Urban), Mahbubnagar,Telangana-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0633057092500015	Service Description:	Restaurant Service
Date of Invoice:	25-09-2024	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Veg Manchurian	OTH	1	280.00	280.00	0.00	280.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						280.00

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 7.00
			SGST/UTGST	2.5% 7.00
			Total taxes	14.00
			Invoice Total	294.00

Invoice total in words	Two Hundred Ninety Four Rupees Only
Authorized Signature	Digitally Signed by Swiggy Limited. 25-09-2024

Details of ECO under GST	
Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)	
Address: Plot No.131 Block B, Dwaraka Icon Sy No. 43/P, 44/P, 45, 46, and 48, Kavuri Hills, Guttala Begumpet, Ranga Reddy District, Hyderabad, Telangana-500033	
GSTIN: 36AAFCB7707D1ZV	