FIBER MONTHLY STATEMENT



Kashala Karthik

7-1-89/6/1, New Prem Nagar Colony, Mbnr, Mahabubnagar, Telangana,509001 Mahabubnagar Telangana 509001 Email Address: karthikkashal@gmail.com Alternate Mobile Number: 9381569611 Your Plan: LCO

Number of Connections: 1 Statement

Date: 05 Jul 2023

Statement Period: 05 Jun 2023 to 04 Jul 2023

Charges For This Month

550.83

Opening Balance Total Recharges Adjustment Charges for this Month Closing Balance

₹-458.18 - ₹589.00 - ₹0.00 + ₹550.83 = ₹-496.35

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0854211652872_dsl	1	466.81	0.00	466.81
Taxes (GST)	-	-	-	84.02
Charges For This Month	-	-	-	550.83
Opening Balance	-	-	-	-458.18
Total Recharges	-	-	-	- 589.00
Closing Balance				-496.3!

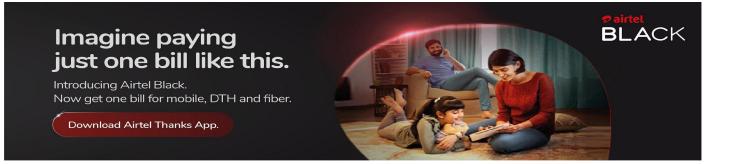
Changes This Month
Services Details Amount

Plan ChangeFiber: 0854211652872_dsl Bill Plan changed on 30/01/2023, the charges are prorated in your bill for this month.

s month. 550.83

Check invoices for more details

Above charges are inclusive of taxes



FIXEDLINE AND BROADBAND SERVICES

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



Billing Details

Kashala Karthik

7-1-89/6/1, New Prem Nagar Colony, Mbnr, Mahabubnagar,

Telangana,509001

Mahabubnagar Telangana 509001

Email ID karthikkashal1999@gmail.com

Alternate Mobile Number 9381569611

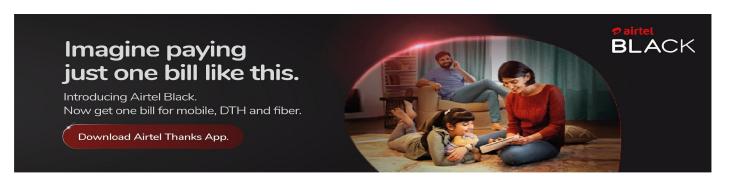
Xstream Fibre ID 0854211652872_dsl

Landline No 08374530503



Bill Date 05 Jul 2023 Ship to State Code 36

Place of Supply Telangana





Opening Balar	nce (A)						-458.18
Recharges							
Description					Date		Amount Paid
Payment via Air	tel Pay (PayU)				05 Jul 2023		-589.00
Total Recharg	ues (B)						-589.00
Total Adjustm	nents (C)						0.00
Total Balanc	e (A + B + C)						-1047.18
Bill Plan Value	Description		Duration/ Da	te	Rental Charges	Net charges	Total(`)
	<u> </u>						rotai()
)854211652872_ds	sl Scheme Charges @ 499		05 Jun 2023 - 28 Jun 2	2023	499.00	370.23	466.81
0854211652872_ds	sl Scheme Charges @ 499		30 Jun 2023 - 04 Jul 2	023	499.00	96.58	400101
Tax Details			ССССССССССССССССССССССССССССССССССССССС		GST/UTGST		
		Rate	Amount	Rate	Amount		
998412	466.81	9%	42.01	9%	42.01		84.0
Charges Fo	r This Month Incl. Tax	(D)					550.8

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa, SVP