FIBER MONTHLY STATEMENT



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: LCO

Number of Connections: 1 Statement Date: 27 Sep 2023

Statement Period: 26 Aug 2023 to 25 Sep 2023

Charges For This Month

₹588.82

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

Opening Balance Total Recharges Adjustment Charges for this Month Closing Balance

₹-628.10 - ₹0.00 - ₹0.00 + ₹588.82 = ₹-39.28

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 085421889093_ap	1	₹499.00	₹0.00	₹499.00
Taxes (GST)	-	-	-	₹89.82
Charges For This Month	-	-	-	₹588.82
Opening Balance	-	-	-	₹-628.10
Closing Balance				₹-39.28



FIBER MONTHLY STATEMENT



Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	Charges For this Month (D)	Closing Balance (A+B+C+D)
September'23	-628.1	0.0	0.0	588.82	-39.28
August'23	-38.92	-1178.0	0.0	588.82	-628.1
July'23	-627.74	0.0	0.0	588.82	-38.92
June'23	-19.56	-1178.0	0.0	569.82	-627.74

FIXEDLINE AND BROADBAND SERVICES

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



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

9951999283 085421889093 ap

Xstream Fibre ID

08542406518

CGST

0854



Bill NO Bill Period Bill Date HT2436l002208199

26 Aug 2023 to 25 Sep 2023

27 Sep 2023

Ship to State Code Place of Supply

SGST/UTGST

Telangana

Opening Balance (A)

₹-628.10

Total Recharges (B)

₹0.00

₹0.00

Total Adjustments (C)

Total Balance (A + B + C)

₹-628.10

₹-39.28

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Aug 2023 - 25 Sep 2023	499.00	499.00	499.00

Tax Details

HSN	Taxable Value	CGST		3031/01031		Total Tax	Total(₹)
	raxable value	Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
Charges For T	his Month Incl. Tax (D)					₹588.82

For Bharti Airtel Limited

Closing Balance (A + B + C + D)

S. Fain 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: Mr. Kulasekar Venkatesan, 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: 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

Address:

Invoice To: Maheeth Sathoor

Invoice issued by Bundl Technologies Private Limited on behalf of:

GSTIN: Unregistered

Restaurant Name: Kritunga

Customer Address: 7-1-89/6/1 Rajendra Nagar, Mahbubnagar,

177497691807

Restaurant GSTIN: 36AATFT2891D1ZQ

Telangana 509001, India

1st floor, Above Relaiance smart point, New Town,

Mahbubnagar, Telangana

509001

City: Mahbubnagar
State: Telangana

Document: INV

Order ID:

Date of Invoice:

Place of Supply: Telangana

Invoice No: 0654420091100002

Service Description: Restaurant Service

11-09-2023 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.	Mini Veg Biryani	ОТН	1	185.00	185.00	0.00	185.00
2.	Order Packing Charges	ОТН	1	20.00	20.00	0.00	20.00
	Subtotal						205.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	5.13
SGST/UTGST	2.5%	5.13
Total taxes		10.25

Invoice Total 215.25

Invoice total in words

Two Hundred Fifteen Rupees Twenty Five Paise Only

Digitally Signed by
Bundl Technologies Private Limited.
11-09-2023

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)

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 Bundl Technologies Private**

Limited on behalf of:

GSTIN:

Unregistered

Restaurant Name:

Domino's Pizza 36AABCD1821C2ZB

Customer Address:

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana

Restaurant GSTIN:

Order ID:

509001, India 177874601976

Address: Frist floor Ali complex

Opposite TVS showroom, Srinivas colony, Mahabubnagar-509001,

Telangana

City: Mahbubnagar **State:** Telangana

Document:

INV

Place of Supply:

Telangana

Invoice No:

0657634091500014

Service Description:

Restaurant Service

Date of Invoice:

15-09-2023

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.	Blazing Chicken & Paprika	ОТН	1	449.00	449.00	0.00	449.00
2.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
3.	Restaurant Handling Charges	ОТН	1	57.14	57.14	0.00	57.14
	Subtotal						506.14

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	12.65
SGST/UTGST	2.5%	12.65
Total taxes		25.31
Invoice Total		531.45

Five Hundred Thirty One Rupees Forty Five Paise Only Invoice total in words Digitally Signed by Authorized Signature Bundl Technologies Private Limited. 15-09-2023

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)

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