



## 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

Xstream Fibre ID 085421889093\_ap

Landline No 08542406516



Bill NO

HT23361003019337

Bill Period

26 Jan 2023 to 25 Feb 2023

Bill Date

27 Feb 2023

Ship to State Code

36

Place of Supply

Telangana

## Opening Balance (A)

₹-607.84

## Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	23 Feb 2023	-589.00

## Total Recharges (B)

₹-589.00

## Total Adjustments (C)

₹0.00

## Total Balance (A + B + C)

₹-1196.84

## Bill Plan Value

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

## 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)

₹-608.02

2/3



For Bharti Airtel Limited

Vasim Unissa S,VP



## FIBER MONTHLY STATEMENT



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

Your Plan: LCO  
Number of Connections: 1  
Statement Date: 27 Feb 2023  
Statement Period: 26 Jan 2023 to 25 Feb 2023

Charges For This Month  
**₹ 588.82**

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹ -607.84	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -608.02

### This Month's Summary

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	-	-	-	₹ -607.84
Total Recharges	-	-	-	- ₹ 589.00
<b>Closing Balance</b>				<b>₹ -608.02</b>
Total : minus Six Hundred Eight Rupees and Two Paise Only				

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Mr Maheeth Sathur  
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM  
STATUE,STATION ROAD, MAHAB  
OBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001  
Mahabubnagar Telangana 509001  
Email ID maheethsathoor1999@gmail.com  
Alternate Mobile Number 9951999283  
Xstream Fibre ID 085421889093\_ap  
Landline No 08542406518



Bill NO HT2336i003019337  
Bill Period 26 Jan 2023 to 25 Feb 2023  
Bill Date 27 Feb 2023  
Ship to State Code 36  
Place of Supply Telangana

Opening Balance (A)

₹ -607.84