

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 Dec 2023  
Statement Period: 26 Nov 2023 to 25 Dec 2023

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -59.26	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -59.44

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 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	-	-	-	₹ -59.26
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -59.44
Total : minus Fifty Nine Rupees and Forty Four Paise Only				

Changes This Month		
Services	Details	Amount
Plan Change		
Fiber: 085421889093_ap	Bill Plan changed on 29/11/2023 , 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)
December'23	-59.26	-589.0	0.0	588.82	-59.44

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
November'23	-59.08	-589.0	0.0	588.82	-59.26
October'23	-39.28	-589.0	0.0	569.2	-59.08
September'23	-628.1	0.0	0.0	588.82	-39.28

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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		Bill NO	HT2436I003547919
STATUE,STATION ROAD, MAHAB		Bill Period	26 Nov 2023 to 25 Dec 2023
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001		Bill Date	27 Dec 2023
Mahabubnagar Telangana 509001		Ship to State Code	36
Email ID	maheethsathoor1999@gmail.com	Place of Supply	Telangana
Alternate Mobile Number	9951999283		
Xstream Fibre ID	085421889093_ap		
Landline No	08542406518		

Opening Balance (A) ₹-59.26

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	29 Nov 2023	-589.00

Total Recharges (B) ₹-589.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-648.26

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Nov 2023 - 29 Nov 2023	499.00	49.90	499.00
085421889093_ap	Scheme Charges @ ₹ 499	29 Nov 2023 - 25 Dec 2023	499.00	449.10	

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) ₹-59.44

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**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** THE FRIENDS FACTORY  
**Restaurant Name :** Kritunga  
**Restaurant Address :** 1-4-92/2, 1st Floor, Mahbubnagar Locality, Mahbubnagar  
**Restaurant GSTIN :** 36AATFT2891D1ZQ  
**Restaurant FSSAI :** 13622020000190  
**Invoice No. :** 23EPSVN400001928  
**Invoice Date :** 13/12/2023

**Customer Name :** MAHEETH SATHOOR  
**Delivery Address :** Near amar hospital, 1st Floor, 509001  
**State name & Place of Supply:** Telangana(36)

**HSN Code :** 996331  
**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Loose Prawns	430	0	430	2.5%	10.75	2.5%	10.75	451.5
<b>Item(s) Total</b>	430	0	430		10.75		10.75	451.5
<b>Total Value</b>			430		10.75		10.75	451.5

**Amount (in words):** Four Hundred Fifty One Rupees And Fifty Paise Only

Amount INR 451.5 settled through digital mode/payment received upon delivery against Order ID: 5402468130  
Supply attracts reverse charge : No

**For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)**

Zomato PAN : AADCD4946L  
Zomato CIN : L93030DL2010PLC198141  
Zomato GST : 36AADCD4946L1ZB  
Zomato FSSAI : 10019064001810

Authorised Signatory



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Pista House Bakery
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAHFU3928N1ZK
Order ID:	162820208904754	Address:	No. 10-4-2/15/b Yenugonda, Mahabubnagar hqrs, mahbubngar,509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0648256122900009	Service Description:	Restaurant Service
Date of Invoice:	29-12-2023	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.	Chicken 65 Salad	OTH	1	148.00	148.00	0.00	148.00
2.	Chicken Nuggets	OTH	1	114.00	114.00	0.00	114.00
3.	Chicken Salad	OTH	1	148.00	148.00	0.00	148.00
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						410.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	10.25
SGST/UTGST	2.5%	10.25
Total taxes		20.50
Invoice Total		430.50

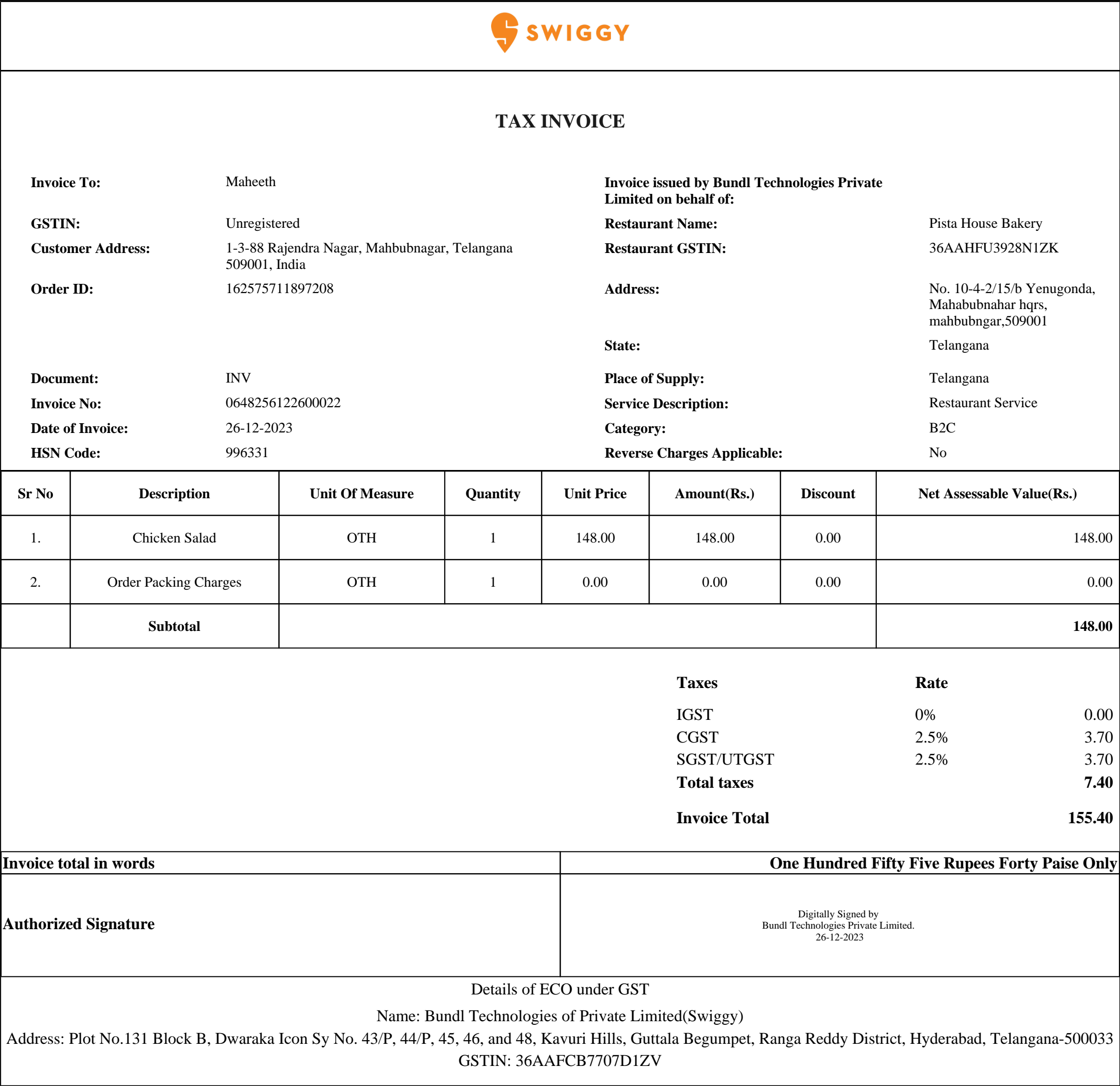
Invoice total in words	Four Hundred Thirty Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 29-12-2023

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



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**Digitally Signed by  
Bundl Technologies Private Limited  
26-12-2023**



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by 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:	162487740950591	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:	0633057122500030	Service Description:	Restaurant Service
Date of Invoice:	25-12-2023	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.	Chicken Lollipop	OTH	1	357.00	357.00	0.00	357.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						357.00

		Taxes	Rate
		IGST	0% 0.00
		CGST	2.5% 8.93
		SGST/UTGST	2.5% 8.93
		Total taxes	17.85
		Invoice Total	374.85

Invoice total in words	Three Hundred Seventy Four Rupees Eighty Five Paise Only
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Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 25-12-2023
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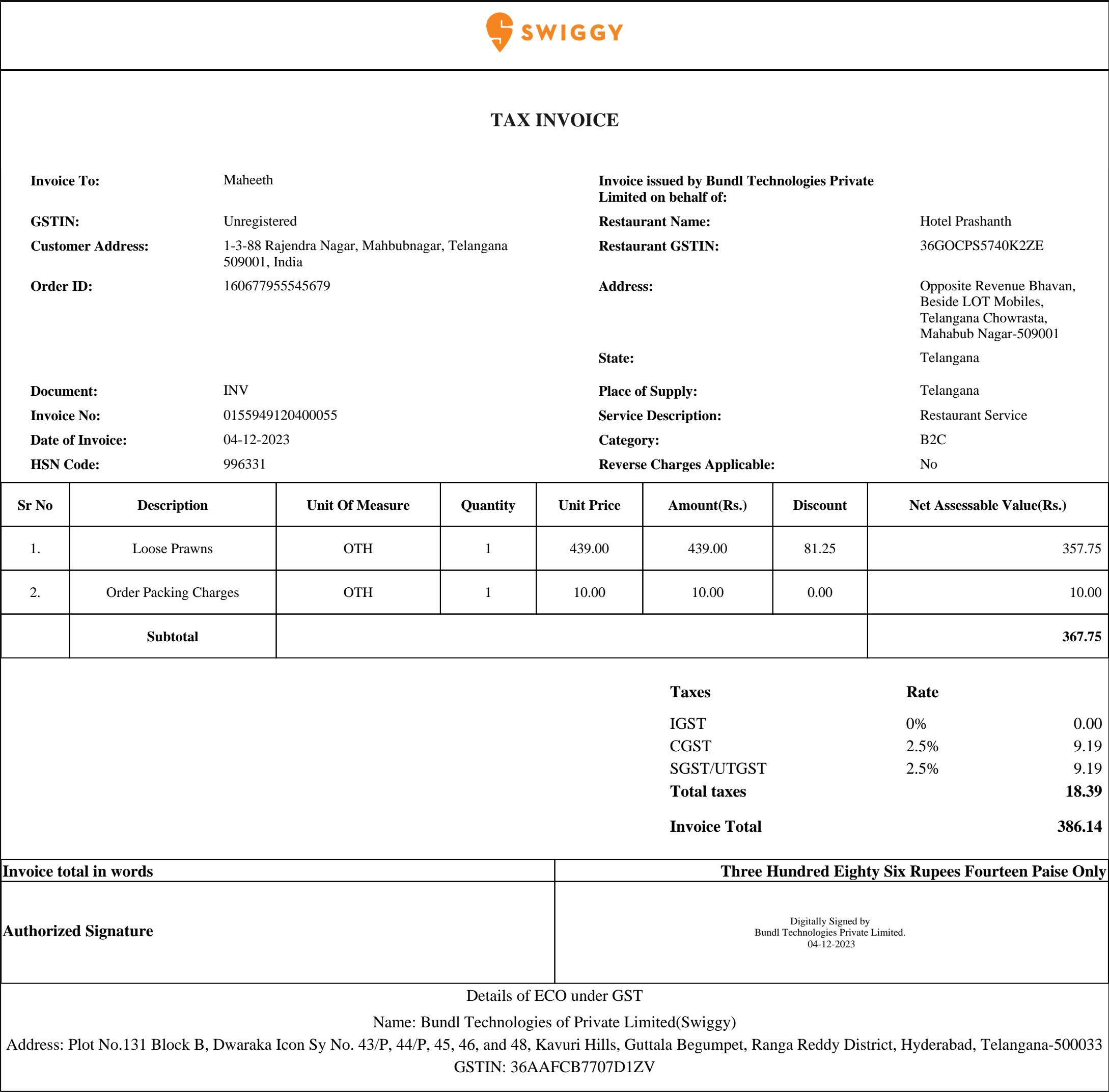
Details of ECO under GST  
Name: Bundl Technologies of Private Limited(Swiggy)  
Address: Plot No.131 Block B, Dwaraka Icon Sy No. 43/P, 44/P, 45, 46, and 48, Kavuri Hills, Guttala Begumpet, Ranga Reddy District, Hyderabad, Telangana-500033  
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**Digitally Signed by  
Bundl Technologies Private Limited  
04-12-2023**



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by 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:	161628090751422	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:	0633057121500032	Service Description:	Restaurant Service
Date of Invoice:	15-12-2023	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.	Chicken Lollipop	OTH	1	357.00	357.00	0.00	357.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						357.00

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 8.93
			SGST/UTGST	2.5% 8.93
			Total taxes	17.85
			Invoice Total	374.85

Invoice total in words	Three Hundred Seventy Four Rupees Eighty Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 15-12-2023

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



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TAX INVOICE

Invoice To:	Madhavi	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Shilpi Family Restaurant
Customer Address:	Near Arundati Bhavan Lakshmi Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36ADXFS0651B1ZZ
Order ID:	162049263451265	Address:	DURGA BAI DESHMUKH SHOPPING COMPLEX,1-10-160/A,AND 160/A1, BESIDE GOVT HOSPITAL, MAHBUBNAGAR, tELANGANA-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0635335122000015	Service Description:	Restaurant Service
Date of Invoice:	20-12-2023	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.	Apollo Fish	OTH	1	300.00	300.00	0.00	300.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						300.00

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 7.50
			SGST/UTGST	2.5% 7.50
			Total taxes	15.00
			Invoice Total	315.00

Invoice total in words	Three Hundred Fifteen Rupees Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 20-12-2023

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



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Bundl Technologies Private Limited  
20-12-2023