

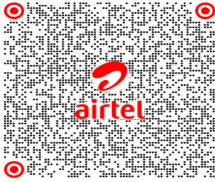
Mr Maheeth Sathur
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM
STATUE,STATION ROAD, MAHAB
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001
Mahabubnagar Telangana 509001
Email Address: maheethsathoor1999@gmail.com
Alternate Mobile Number: 9951999283


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

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-61.24	- ₹ 589.00	- ₹0.00	+ ₹ 588.82	= ₹-61.42

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	-	-	-	₹-61.24
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹-61.42
Total : minus Sixty One Rupees and Forty Two Paise Only				

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
November'24	-61.24	-589.0	0.0	588.82	-61.42
October'24	-650.06	0.0	0.0	588.82	-61.24
September'24	-60.88	-1178.0	0.0	588.82	-650.06
August'24	-60.7	-589.0	0.0	588.82	-60.88


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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 Airtel Wi-Fi ID 085421889093_ap Landline No 08542406518		 Bill NO HF2536I000816573 Bill Period 26 Oct 2024 to 25 Nov 2024 Bill Date 27 Nov 2024 Ship to State Code 36 Place of Supply Telangana

Opening Balance (A)

₹-61.24

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	28 Oct 2024	-589.00

Total Recharges (B)

₹-589.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-650.24

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Oct 2024 - 25 Nov 2024	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)

₹-61.42

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, 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

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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