

## FIBER MONTHLY STATEMENT



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

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

Charges For This Month  
**₹ 588.82**

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹ -19.20	- ₹ 1178.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -608.38

### 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	-	-	-	₹ -19.20
Total Recharges	-	-	-	- ₹ 1178.00
<b>Closing Balance</b>				<b>₹ -608.38</b>

Total : minus Six Hundred Eight Rupees and Thirty Eight Paise Only

### Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 085421889093_ap	Bill Plan changed on 25/04/2023, the charges are prorated in your bill for this month. For more refer to invoices below.	588.82
Check invoices for more details		Above charges are inclusive of taxes

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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  
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 08542406518



Bill NO HT2436I000284850  
Bill Period 26 Mar 2023 to 25 Apr 2023  
Bill Date 27 Apr 2023  
Ship to State Code 36  
Place of Supply Telangana

Opening Balance (A) ₹ -19.20

### Recharges

Description	Date	Amount Paid
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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  
STATUE,STATION ROAD, MAHAB  
COBNAGAR,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 HT2436i000284850  
Bill Period 26 Mar 2023 to 25 Apr 2023  
Bill Date 27 Apr 2023  
Ship to State Code 36  
Place of Supply Telangana

Opening Balance (A) ₹-19.20

## Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	25 Apr 2023	-589.00
Payment via Airtel Pay (PayU)	28 Mar 2023	-589.00

Total Recharges (B) ₹-1178.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-1197.20

## Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Mar 2023 - 28 Mar 2023	499.00	32.19	
085421889093_ap	Scheme Charges @ ₹ 499	28 Mar 2023 - 25 Apr 2023	499.00	450.71	499.00
085421889093_ap	Scheme Charges @ ₹ 499	25 Apr 2023 - 25 Apr 2023	499.00	16.10	

## 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) ₹-608.38

For Bharti Airtel Limited

Vasim Unissa S,VP