

FIBER MONTHLY STATEMENT



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

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

Charges For This Month
₹ 588.82

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹ -608.02	- ₹ 0.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -19.20

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	-	-	-	₹ -608.02
Closing Balance				₹ -19.20
Total : minus Nineteen Rupees and Twenty Paise Only				

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FIXEDLINE AND BROADBAND SERVICES

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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
Xstream Fibre ID 085421889093_ap
Landline No 08542406518



Bill NO HT2336I003361143
Bill Period 26 Feb 2023 to 25 Mar 2023
Bill Date 27 Mar 2023
Ship to State Code 36
Place of Supply Telangana

Opening Balance (A)

₹ -608.02

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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 HT2336I003361143
Bill Period 26 Feb 2023 to 25 Mar 2023
Bill Date 27 Mar 2023
Ship to State Code 36
Place of Supply Telangana

Opening Balance (A) ₹-608.02

Total Recharges (B) ₹0.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-608.02

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Feb 2023 - 25 Mar 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) ₹-19.20

For Bharti Airtel Limited

Vasim Unisa S,VP

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Charges For This Month Incl. Tax (D)

₹ 588.82

Closing Balance (A + B + C + D)

₹ -19.20

For Bharti Airtel Limited

S. Vasim Unissa

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: Ms. Sunder Pandian, 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. Police Station, Begumpet, Hyderabad, Telangana

Ship To State Code : 36 **GST registration no** : 36AAACB2894G1Z0 under Category TELECOMMUNICATION SERVICE **PAN HSN** : 998433 On-line video content , 996812 Courier Services , 997317 Leasing or rental services concerning telecommunication with or without operator , 9983 Support services , 998716 Maintenance and repair services of telecommunication equipment 999799 Other Services n.e.c. 998412 Fixed Telephony Service

