

Sunil Gavaskar Dasari

Registered Email:  
mail2gavaskar@gmail.com

Registered Telephone Number (RTN):  
9176641002

Your Plan:  
Airtel Black 1099 Plan

Airtel Black ID  
10101014956372

Number of connections  
2

Statement Date  
12 Mar 2025

Statement Period  
11 Feb 2025 - 10 Mar 2025

Total Amount Payable:  
₹1,163.48

Due Date:  
22 Mar 2025

Pay via  
Airtel Thanks App

[www.airtel.in/pay](http://www.airtel.in/pay)



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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Mar)
₹1,309.75	- ₹1,309.75	- ₹0.00	+ ₹1,163.48	= ₹1,163.48	₹1,381.48

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101014956372	2	1236.0	0.00	1,236.00
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	986.00
Taxes	-	-	-	177.48
This month's charges				1,163.48
TOTAL				₹1,163.48
Total: One Thousand One Hundred Sixty Three Rupees And Forty Eight Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Mar'25	1,309.75	-1,309.75	0.00	1,163.48	1,163.48
Feb'25	1,305.23	-1,305.23	0.00	1,309.75	1,309.75
Jan'25	1,305.23	-1,305.23	0.00	1,305.23	1,305.23
Dec'24	1,271.42	-1,271.42	0.00	1,305.23	1,305.23

All above values are inclusive of tax

# FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 04448069924 / Wi-Fi ID : 04411022652\_dsl



## Billing Address

Sunil Gavaskar Dasari  
Magnus A 606 Alliance Galleria Residence, 200 Feet Radial  
Road, Embassy It Park, Pallavaram, Kanchipuram, Tamil  
Nadu, 600043 Kanchipuram  
Tamil Nadu,  
600043  
Email id : mail2gavaskar@gmail.com  
PhoneNo: 9176641002



HF2533I004248806

20002068608

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

Account No **20002068608**  
Bill Period **11 Feb 2025 to 10 Mar 2025**

Bill NO **HF2533I004248806**  
Bill Date **12 Mar 2025**  
Due date **22 Mar 2025**  
Credit limit **3000.00**  
Security deposit **0.00**

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22Mar)
₹960.52	- ₹960.52	- ₹0.00	+ ₹960.52	= ₹960.52	₹1078.52

## This Month's Charges

Charges(₹)

Rental Charges	814.00
Usage charges	0.00
Taxes	146.52
<b>Total Amount</b>	<b>₹960.52</b>

**Total: Nine Hundred Sixty Rupees and Fifty Two Paise Only**

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM UPI

Send payment to

20002068608.FL@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Payments Bank

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
<b>Plan Details</b>						
Scheme Charges @ ₹ 999	11/02/2025	10/03/2025	999.00	185.00	814.00	<b>814.00</b>

### Usage - (11-Feb-2025 to 10-Mar-2025)

Voice-Usage			Fixedline No : 04448069924		
Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total(₹)
LOCAL CALLS					0.00
to airtel mobile	68	0.6/60	40.80	0.00	
for information on pulse rate, tariffs and T&C on unlimited call benefits, visit <a href="http://www.airtel.in">www.airtel.in</a>					

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	814.00	9%	73.26	9%	73.26	146.52	<b>146.52</b>
<b>This month's charges</b>							<b>960.52</b>

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	21-Feb-2025	-960.52	<b>-960.52</b>

### Bill Plan Details : 999 WiFi\_200Mbps

<b>Rental:</b> ₹ 999.00	<b>Quota:</b> Unlimited	<b>*Speed:</b> 200 Mbps
( 999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services )		
Voice - call rates: Unlimited local and STD calls ISD - call rates: for country specific rates visit <a href="http://www.airtel.in">www.airtel.in</a>		
*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps For information on other plans, visit <a href="http://www.airtel.in/broadband">www.airtel.in/broadband</a>		

**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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(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. V Praveen Sekar, 044-42039583; appellate.southabts@airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto:Esupport@in.airtel.com)

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi services.

**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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**Ship To State Code** : 33 **GST registration no** : 33AAACB2894G1ZU 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

DTH MONTHLY STATEMENT



**Sunil Sunil**  
flat no maganus 603 alliance residency  
pallavaram , flat no maganus 603 alliance  
residency pallavaram  
.  
Kanchipuram, Tamil Nadu 600043  
Phone number: 9176641002

DTH Account ID: 3043972041  
Number of connections: 1  
Statement Date: 12 Mar 2025  
Statement Period: 11 Feb 2025 to 10  
Mar 2025

Total Amount:  
**₹ 202.96**  
  
Due Date:  
**22 Mar 2025**

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (22 Mar)
₹ 349.23	- ₹ 349.23	- ₹ 0.00	+ ₹ 202.96	= ₹ 202.96	₹ 302.96

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 77.72	₹ 13.98	₹ 91.70
2. VAS Pack	₹ 55.99	₹ 10.10	₹ 66.09
3. Additional Channels	₹ 38.29	₹ 6.88	₹ 45.17
Total Charges	₹ 172.00	₹ 30.96	₹ 202.96
Previous Dues			₹ 0.00
Payable Amount			₹ 202.96
Total: Two Hundred Two Rupees And Ninety Six Paise Only			


Changes This Month				
Services	Details	Charges	Tax	Net Charges
Other Charges				
DTH - 3043972041-001	Star Sports 4K channel removed on 12 Feb 2025	₹ 5.99	₹ 1.08	₹ 7.07
DTH - 3043972041-001	Airtel Bhakti channel removed on 12 Feb 2025	₹ 3.57	₹ 0.64	₹ 4.21
DTH - 3043972041-001	SPORTS18 - 1 HD channel removed on 12 Feb 2025	₹ 1.36	₹ 0.24	₹ 1.60
DTH - 3043972041-001	Star MAA MOVIES HD channel removed on 12 Feb 2025	₹ 1.36	₹ 0.24	₹ 1.60
Above charges are inclusive of taxes				

TAX INVOICE • 3043972041

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Billing Details

<b>Sunil Sunil</b>			
flat no maganus 603 alliance residency pallavaram , flat no maganus 603 alliance residency pallavaram		Bill Number	DP2533I001326975
.		Bill Period	11 Feb 2025 to 10 Mar 2025
Kanchipuram, Tamil Nadu 600043		Bill Date	12 Mar 2025
Contact Number	9176641002	Due Date	22 Mar 2025
		Place of Supply	Tamil Nadu
		State Code	33
		Security Deposit	₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3043972041-001	Gemini Movies	11 Feb - 10 Mar	₹ 17.00		₹ 17.00
3043972041-001	SPORTS18 - 1 HD	11 Feb - 12 Feb	₹ 1.36		₹ 1.36
3043972041-001	Star MAA MOVIES HD	11 Feb - 12 Feb	₹ 1.36		₹ 1.36
3043972041-001	MYOP NCF Pack	11 Feb - 10 Mar	₹ 142.72	₹ 65.00	₹ 77.72
3043972041-001	Airtel Bhakti	11 Feb - 12 Feb	₹ 3.57		₹ 3.57
3043972041-001	Star Sports 4K	11 Feb - 12 Feb	₹ 5.99		₹ 5.99
3043972041-001	Zee Cinemalu	11 Feb - 10 Mar	₹ 15.00		₹ 15.00
3043972041-001	Airtel Darshan 1M_Rs.22.42	11 Feb - 10 Mar	₹ 50.00		₹ 50.00
<b>Taxable Value – HSN/SAC 998466 (A)</b>			<b>₹ 237.00</b>	<b>₹ 65.00</b>	<b>₹ 172.00</b>
<b>State GST @9% (B)</b>					<b>₹ 15.48</b>
<b>Central GST @9% (C)</b>					<b>₹ 15.48</b>
<b>Charges for Bill period (A+B+C)</b>					<b>₹ 202.96</b>

# TAX INVOICE • 3043972041

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## Payments

Description	Date	Amount
Payment via Airtel Pay (PayTM)	21 Feb 2025	₹ 349.23
<b>Total Payments</b>		<b>₹ -349.23</b>

Scan & pay via any UPI Apps

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For Bharti Telemedia Limited

Ravi Negi, DGM

**Payment Modes:** Pay online using debit/credit card, netbanking on My Airtel App, <https://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), 0522-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0522-4444198(for Non-Airtel number, call charges apply). For Nodal desk details: 044-42102783; dthnodal.tn@airtel.com; address: Bharti Telemedia Limited, 6th floor, Bacon IT Park, Vanket Narayana Road, T Nagar Chennai, 600017. Complaint / SR Status:

<https://www.airtel.in/airtelpresence>

**Call 1930 for cyber-crime fraud reporting**

**Other Information:** Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office:** Bharti Telemedia Ltd. Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124- 4222222 Fax: +91-124- 4243252, e-mail: 121@in.airtel.com, website: <https://www.airtel.in>

**Corporate Identity Number:** U92200DL2006PLC156075 **State Code:** 33 **GST registration no.:** 33AADCB0147R2ZL Under Category TELECOMMUNICATION SERVICE Door No.42/147,44/146, Santhome High Road, Rosary Church Road, Mylapore, Chennai, Tamil Nadu, 600004

**PAN:** AADCB0147R **HSN:** 998466 Home programme distribution services