## **FIXEDLINE AND BROADBAND SERVICES**

**Original Copy for Recipient - Tax Invoice** 



#### Mr Man Mohan Shukla

88/34,new Arya Nagar,jail,jail Road,,meerut,uttar Pradesh,250001

Meerut 250001 Uttar Pradesh Landmark:

FT2209l003017161 Ship To State Code : 09 7039632658 Place of Supply : Uttar Pradesh Fixedline number 01214331782 **Broadband ID** 012146221005\_dsl Relationship number 7039632658 Bill number FT2209I003017161 Bill date 06-Oct-2021 05-Sep-2021 to 04-Oct-2021 Bill period 25-Oct-2021 Pay by date 0.00 Security deposit Alternate mobile no 9557964331

Email ID: manmohan.s@zoho.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## YOUR ACCOUNT SUMMARY

Previous balance		979.40
Payments	-	979.40
This month's charges	+	979.40
Amount due till		
25-Oct-2021	=	979.40
Amount due after		
25-Oct-2021	=	1,097.40

### THIS MONTH'S CHARGES

Rentals 830.00

Taxes 149.40

Total (₹) 979.40

Total: Nine Hundred Seventy Nine Rupees and Forty Paise Only

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**øairtel** BLACK

amount(₹)

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S , GM

## 

Fixedline number 01214331782

Bill number FT2209I003017161

Amount due 979.40 Relationship number 703963265

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7039632658"

This is an electronically generated statement and does not require any signature

Signature & stamp

Send payment to 7039632658.FL@mairtel



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

Relationship No : 7039632658

0.75/60

#### YOUR CHARGES IN DETAIL

#### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					930.00
Scheme Charges @ ₹ 999	05/09/2021	04/10/2021	999.00	830.00	830.00

#### Usage - (05-Sep-2021 to 04-Oct-2021)

Broadband-Usage Broadband ID: 012146221005\_dsl

Check your Airtel Broadband data and usage on My Airtel App. Click <a href="www.airtel.in/5/C\_DataBalance?n=012146221005\_dsl">www.airtel.in/5/C\_DataBalance?n=012146221005\_dsl</a>

#### **Tax Details**

to WII

LICAL	Tauahla Valua	CGST		SGST/UTGST		Total Tau	Tetel/₹)
HSN	Taxable Value -	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	830.00	9%	74.70	9%	74.70	149.40	149.40
This month's o	charges						979.40

#### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (upi-razorpay)	03-Oct-2021	-979.40	-979.40

#### Bill Plan Details: Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999 Quota: Unlimited \*Speed: 200 Mbps

(999 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)

0.6/60

Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	•
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in

\*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

0.75/60

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), 0121-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0121-4444198(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. Navneet Shukla, 0121-4444121; appellate.upwest@in.airtel.com; address: Bharti Airtel Limited, B38/C1, Sector 57, Noida- 201301 Uttar Pradesh

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com and call 1800102000 \mid Email: Esupport@in.airtel.com and call 1800100000 \mid Email: Esupport@in.com and call 1800100000 \mid Email: Esupport@in$ 

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

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"

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, TCG-7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010 Ship To State Code: 9 GST registration no: 09AAACB2894G1ZL under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 998433 On-line video content, 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 998412 Fixed Telephony Service, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c

### **MONTHLY STATEMENT**



Mr. Man mohan shukla

88/34 New arya nagar jail road meerut near water tank Meerut

Meerut, Uttar Pradesh, 250004

Email Address: manmohan.s@zoho.com

Phone Number: 7599464546

Your Plan: Infinity\_Family\_897Homes

Number of Connections:5 Statement Date:06 Oct 2021

Statement Period:05 Sep 2021-04 Oct 2021

**Amount Payable:** 

₹882.64

Due Date:

24 Oct 2021

Previous Dues Payments Credit/Adjustment Charges for this Month Amount Payable Amount after due date(24Oct)

₹897.98 - ₹897.98 - ₹0.00 + ₹882.64 = ₹882.64 ₹1000.64

## This month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Mobile</b> 7599464546	5	₹745.0	₹3.0	₹748.0
Taxes (GST)	-	-	-	₹134.64
Previous Dues	-	-	-	₹897.98
Payments <sup>1</sup>	-	-	-	- ₹897.98
Total (Incl. Taxes)				₹882.64

Total: Eight Hundred Eighty Two Rupees and Sixty Four Paise Only

## How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

**Airtel Stores:** 

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 1-1577238563058.POST@mairtel Send payment to 1-1577238563058.POST@mairtel



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

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#### YOUR PAYMENT OPTIONS

Relationship No. 1-1577238563058

Bill No. BM2209I003999017

Amount Due: 882.64

LoB : Mobility

cheque/DD

In favour of "Airtel Relationship no. 1-1577238563058"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_