

Syed Masoom Haider

Registered Email:
masoom2206@gmail.com

Registered Telephone Number (RTN):
9540887272

Your Plan:
Airtel Black 1099 Plan

Airtel Black ID
10101018045344

Number of connections
2

Statement Date
6 Jul 2024

Statement Period
5 Jun 2024 - 4 Jul 2024

Total Amount Payable:

₹1,296.82

Due Date:

16 Jul 2024

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

Powered by Airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (16 Jul)
₹1,296.82	- ₹1,296.82	- ₹0.00	+ ₹1,296.82	= ₹1,296.82	₹1,514.82

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1099 Plan - 10101018045344	2	1349.0	0.00	1,349.00
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,099.00
Taxes	-	-	-	197.82
This month's charges				1,296.82
TOTAL				₹1,296.82
Total: One Thousand Two Hundred Ninety Six Rupees And Eighty Two Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Jul'24	1,296.82	-1,296.82	0.00	1,296.82	1,296.82
Jun'24	1,296.82	-1,296.82	0.00	1,296.82	1,296.82
May'24	1,313.46	-1,313.46	0.00	1,296.82	1,296.82
Apr'24	1,319.24	-1,319.24	0.00	1,313.46	1,313.46

All above values are inclusive of tax

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 01204019927 / Broadband ID : 012016883096_wifi



Billing Address

Syed Masoom Haider
-flat No E 1404 Stellar Mi City Home,Omicron 3,,Greater
Noida,,Noida,Uttar Pradesh,201308 Noida
Uttar Pradesh,
201308
Email id : masoom2206@gmail.com
PhoneNo:9540887272



HT2509I003351552 20013850723
Ship To State Code : 09 Place of Supply : Uttar Pradesh

Account

Account No	20013850723	Bill NO	HT2509I003351552
Bill Period	05 Jun 2024 to 04 Jul 2024	Bill Date	06 Jul 2024
		Due date	16 Jul 2024
		Credit limit	3000.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(16Jul)
₹960.52	- ₹960.52	- ₹0.00	+ ₹960.52	= ₹960.52	₹1078.52

This Month's Charges

Charges(₹)

Rental Charges	814.00
Taxes	146.52
Total Amount	₹960.52
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
20013850723.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(₹)
Plan Details						
Scheme Charges @ ₹ 999	05/06/2024	04/07/2024	999.00	185.00	814.00	814.00

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	146.52
This month's charges							960.52

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	10-Jun-2024	-960.52	-960.52

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

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

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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(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. Riju Suji, 0121-4600150; appellate.upwest@in.airtel.com; address: Bharti Airtel Limited, B38/C1, Sector 57, Noida- 201301 Uttar Pradesh
Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: 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

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 Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber 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, 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 : **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



Syed .
e 1404 stellar mi city home omicron 3 greater
Noida . .

Noida, Uttar Pradesh 201306
Phone number: 9540887272

DTH Account ID: 3055579103
Number of connections: 1
Statement Date: 06 Jul 2024
Statement Period: 05 Jun 2024 to 04 Jul
2024

Total Amount:
₹ 336.30

Due Date:
16 Jul 2024

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date (16 Jul)
₹ 336.30	- ₹ 336.30	- ₹ 0.00	+ ₹ 336.30	= ₹ 336.30	₹ 436.30


This Month's Summary				
Services	Connections	Plan/Pack Charges	Other Charges	Total
DTH- 3055579103	1	₹ 285.00	₹ 0.00	₹ 285.00
Taxes (GST)	-	-	-	₹ 51.30
Charges this month's	-	-	-	₹ 336.30
Previous Dues	-	-	-	₹ 336.30
Payments	-	-	-	-₹ 336.30
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ 336.30
Total: Three Hundred Thirty Six Rupees And Thirty 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	

TAX INVOICE • 3055579103

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Billing Details			
Syed .			
e 1404 stellar mi city home omicron 3 greater Noida . .		Bill Number	DT2509I000647257
Noida, Uttar Pradesh 201306		Bill Period	05 Jun 2024 to 04 Jul 2024
Contact Number 9540887272		Bill Date	06 Jul 2024
		Due Date	16 Jul 2024
		Place of Supply	Uttar Pradesh
		State Code	09
		Security Deposit	₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3055579103	Airtel Black 350	05 Jun - 04 Jul	₹ 350.00	₹ 285.00	₹ 285.00

Tax Details

HSN / SAC Code	Taxable value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	₹ 285.00	9.0 %	₹ 25.65	9.0 %	₹ 25.65	₹ 51.30
Charges For This month incl. tax (A)						₹ 336.30
Previous Dues (B)						₹ 336.30

Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	10 Jun 2024	-₹ 336.30
Total Payments (C)		₹ -336.30

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Total Adjustments (D)

₹ 0.00

Amount Payable (A+B+C+D)

Total: Three Hundred Thirty Six Rupees And Thirty Paise Only

₹ 336.30

(Inc. Taxes)

For Bharti Telemedia Limited

Ravi Negi, DGM



Payment Modes: Pay online using debit/credit card, netbanking, eWallets on Airtel App or on <https://www.airtel.in/digitaltv-recharge>. You can also 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/ Complaints: Call 1800-103-6065 (tollfree) or Airtel users can also call on 12150 | Email: digitaltv@airtel.com. For Nodal desk details: 0522-4414761; dthnodal.up@airtel.com; address: Bharti Telemedia Limited, Airtel Center, Airtel Tower, Rani Laxmi Bai Marg, Hazratganj, Lucknow- 226001. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

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 | Disconnection: For permanent disconnection, balance in the account will be refunded within 15 days. | Billing disagreements should be reported within 2 months 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: digitaltv@airtel.com, website: <https://www.airtel.in/digital-tv>

Corporate Identity Number: U92200DL2006PLC156075 **State Code:** 09 **GST registration no.:** 09AADCBO147R1ZD Under Category TELECOMMUNICATION SERVICE TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010 **PAN:** AADCBO147R **HSN: 998466** Home programme distribution services

YOUR CHARGES IN DETAILS • 3055579103

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Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3055579103-001	Hindi Family Kids Sports HD 1M-SBHB	05 Jun - 04 Jul	₹ 330.22	₹ 276.73	₹ 336.30
3055579103-001	NCF pack Rs.72-BLACK	05 Jun - 04 Jul	₹ 71.08	₹ 59.57	
Total Charges (incl. Taxes)					₹ 336.30