

Syed Masoom Haider

Registered Email:

masoom2206@gmail.com

Registered Telephone Number (RTN):

9540887272

Your Plan:

Airtel Black 1099 Plan

Airtel Black ID Number of connections

10101018045344

Statement Date Statement Period

6 May 2024 5 Apr 2024 - 4 May 2024

Total Amount Payable:

Due Date:

₹1,296.82

16 May 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 May)

₹1,313.46 - ₹1,313.46 - ₹0.00 + ₹1,296.82 = ₹1,296.82 ₹1,514.82

Services	Connections	Plan/Pack Charges	Other Charges	Tota
Airtel Black 1099 Plan - 10101018045344	2	1349.0	0.00	1,349.00
Plan Discount	-	-	-	250.00
Revised Charges	-	-	-	1,099.0
Taxes	-	-	-	197.8
This month's charges				1,296.8
TOTAL				₹1,296.82

Bills & Payments Summary						
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)	
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	
Mar'24	83.80	-83.80	0.00	1,319.24	1,319.24	
Feb'24	-1,235.44	0.00	0.00	1,319.24	83.80	

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



HT2509I001213810

20013850723

Ship To State Code: 09

Place of Supply : Uttar Pradesh

Account

Account No 20013850723

Bill Period 05 Apr 2024 to 04 May 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2509l001213810 06 May 2024 16 May 2024 3000.00 0.00

Last bill amount

Payment made

Credits

This month's charges

Total Amount

Amount after due date(16May)

Charges(₹)

₹960.52

₹960.52

₹0.00

₹960.52

₹960.52

₹1078.52

This Month's 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. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to 20013850723,FL@mairtel



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



Relationship No : 20013850723

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						814.00
Scheme Charges @ ₹ 999	05/04/2024	04/05/2024	999.00	185.00	814.00	614.00

Tax Details

LICAL	Tavabla Valva	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	rotal(4)
998412	814.00	9%	73.26	9%	73.26	146.52	146.52
This month's cl	harges						960.52

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	10-Apr-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)

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

For information on other plans, visit www.airtel.in/broadband

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.

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

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

 $\textbf{Address change -} \textit{V} \textit{isit the nearest Airtel Store with new address proof. For store details, \textit{v} \textit{isit www.airtel.in/store} \\$

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

 $\textbf{Corporate Identity Number:} L74899 \\ \textbf{H} 1995 \\ \textbf{PL} C095967 \ Bharti Airtel Ltd, TCG-7/7, \\ \textbf{Vibhuti Khand, Gomti Nagar, Lucknow, UP-226010} \\ \textbf{UP-2010} \\ \textbf{UP-2010}$

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



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 May 2024

Statement Period: 05 Apr 2024 to 04 May

2024

Total Amount: ₹336.30

Due Date:

16 May 2024

Previous Dues

Payments

Adjustments

Charges for this Month

Total Amount

Amount after due date (16 May)

₹352.94

- ₹352.94 - ₹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	-	-	-	₹ 352.94
Payments	-	-	-	-₹ 352.94
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ 336.30

How to pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel stores:

Store Locator (www.airtel.in/store)

Scan the QR Code to pay your bill instantly



TAX INVOICE • 3055579103

Original copy for recipient provided by Bharti Telemedia Ltd.



Billing Details

Syed.

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

Noida, Uttar Pradesh 201306

Contact Number 9540887272



Bill Number DT2509I000187883

Bill Period 05 Apr 2024 to 04 May 2024

Bill Date 06 May 2024

Due Date 16 May 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 Apr - 04 May	₹ 350.00	₹ 285.00	₹ 285.00

Tax Details

HSN / SAC Code	Taxable value	C	CGST		/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)						₹ 352.94	

Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	10 Apr 2024	-₹ 352.94
Total Payments (C)		₹ -352.94

TAX INVOICE • 3055579103

Original copy for recipient provided by Bharti Telemedia Ltd.



Total Adjustments (D) ₹ 0.00

Amount Payable (A+B+C+D)

₹ 336.30

Total: Three Hundred Thirty Six Rupees And Thirty Paise Only

(Inc. Taxes)



For Bharti Telemedia Limited



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 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: +91-124-422222 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.: 09AADCB0147R1ZD Under Category TELECOMMUNICATION SERVICE TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010 PAN: AADCB0147R HSN: 998466 Home programme distribution services

YOUR CHARGES IN DETAILS • 3055579103

Original copy for recipient provided by Bharti Telemedia Ltd.



Usage Details

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