

Padmanaban A

Registered Email:

padmanaban.a.25@gmail.com

Registered Telephone Number (RTN):

9962347054

Your Plan: Airtel Black Plan

Airtel Black ID Number of connections

10101018525346

Statement Date Statement Period

01 Dec 2024 01 Nov 2024 - 30 Nov 2024

Total Amount Payable: Due Date: ₹1,493.88 11 Dec 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 (11 Dec)

 ₹1,493.88
 - ₹1,493.88
 - ₹0.00
 + ₹1,493.88
 = ₹1,493.88
 ₹1,711.88

This Month's Summary (
Services	Connections	Plan/Pack Charges	Other Charges	Total		
Airtel Black Plan - 10101018525346	5	1259.0	7.00	1,266.00		
Taxes	-	-	-	227.88		
This month's charges				1,493.88		
TOTAL				₹1,493.88		
Total: One Thousand Four Hundred Ni	nety Three Rupees And	Eighty Eight Paise Only		<u> </u>		

Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Nov'24	1,493.88	-1,493.88	0.00	1,493.88	1,493.88		
Oct'24	1,493.88	-1,493.88	0.00	1,493.88	1,493.88		
Sep'24	1,494.14	-1,494.14	0.00	1,493.88	1,493.88		
Aug'24	1,488.65	-1,488.65	0.00	1,494.14	1,494.14		

All above values are inclusive of tax

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 1-4578215190024



Billing Address

Mr. Padmanaban A

Plot No 9, Phase II Extn Poonamallee Farms SORANJERI

Tiruvallur

SORANJERI 600072

Tamil Nadu

Email: padmanaban.a.25@gmail.com

PhoneNo: 9962347054



BM2533I009124002

1-4578215190024

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 1-4578215190024

Bill Period **01 Nov 2024-30 Nov 2024**

Bill NO Adjustment Bill Date

Due date Credit limit Security deposit BM2533I009124002

0.00

01 Dec 2024

11 Dec 2024

7500

0.0

Last bill amount

Payment made

Credits

This Month's Charges

Total Amount

Amount after due date(11Dec)

₹1178.82

₹1178.82

₹0.00

₹1178.82

₹1178.82

₹1296.82

This Month's Charges	Charges (₹)
Rental Charges	999.00
Taxes	179.82
Total Amount	₹1178.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasius Ulima

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to
1-4578215190024.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments

Relationship number 1-4578215190024

SUMMARY OF THIS MONTH CHARGES

Account summary					
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4578215190024	9962347054	999.00	0.00	0.00	999.00
1-4578230094793	9003193312	0.00	0.00	0.00	0.00
1-5218862062152	9092130819	0.00	0.00	0.00	0.00
1-5218906893340	9150027354	0.00	0.00	0.00	0.00
Total		999.00	0.00	0.00	999.00

Tax Details

LICN	Tavabla Valua	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN Taxable \	Taxable Value —	Rate	Amount	Rate	Amount	- Total Tax	10tal(\)
998413	999.00	9%	89.91	9%	89.91	179.82	179.82
This month	's charges						1178.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayTM)	01-Nov-2024	-1178.82	-1178.82

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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration:

Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. V Praveen

Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - 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) | 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. | The credit limit is not applicable on usage done in international roaming. | 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 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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 GST registration no.: 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 998599 Other support services 998433 On-line video content 996812 Courier Services 997317 Leasing or rental services concerning telecommunications equipment with or without operator 998413 Mobile Telecommunication Service 9983 Support services 998716 Maintenance and repair services of telecommunication equipment and apparatus 999799 Other Services n.e.c



1-4578215190024 9962347054

YOUR CHARGES IN DETAIL - 9962347054

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						000.00
infinity family 999 plan_pkg_36614	01/11/2024	30/11/2024	999.00	0.00	999.00	999.00
This month's charges						999.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,02	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www.a	irtel.in				



1-4578230094793 9003193312

YOUR CHARGES IN DETAIL - 9003193312

This month's charges 0.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,02	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www.	airtel.in				



1-5218862062152 9092130819

YOUR CHARGES IN DETAIL - 9092130819

This month's charges 0.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,02	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www.	airtel.in				



1-5218906893340 9150027354

YOUR CHARGES IN DETAIL - 9150027354

This month's charges 0.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, v	visit www.airtel.in				

DTH MONTHLY STATEMENT



Padmanadan A

No 9 Phase 2 Extension Sorenjeri Near Railway Station . Pattabiram

Thiruvallur, Tamil Nadu 600072

Email Address: padmanaban.a.25@gmail.com

Phone number: 9962347054

DTH Account ID: 3048710939 Number of connections: 1 Statement Date: 01 Dec 2024

Statement Period: 01 Nov 2024 to 30

Nov 2024

Total Amount: ₹ 315.06

Due Date: **11 Dec 2024**

Last Bill Credit Charges for this Month **Total Amount** Amount after due date Last (11 Dec) Amount (A) Payments (B) (D) (A-B-C+D) ₹315.06 - ₹315.06 - ₹0.00 + ₹315.06 **=** ₹315.06 ₹415.06

This Month's Summary						
Services	Charges	Tax	Net Charges			
1. Airtel Black Plan (Including NCF)	₹ 260.00	₹ 46.80	₹ 306.80			
2. Additional Channels	₹ 7.00	₹ 1.26	₹ 8.26			
Total Charges	₹ 267.00	₹ 48.06	₹ 315.06			
Previous Dues			₹ 0.00			
Payable Amount			₹ 315.06			

TAX INVOICE • 3048710939

Original copy for recipient provided by Bharti Telemedia Ltd.



11 Dec 2024

Billing Details

Padmanadan A

No 9 Phase 2 Extension Sorenjeri Near Railway Station . Pattabiram

Thiruvallur, Tamil Nadu 600072

Email Address padmanaban.a.25@gmail.com

Contact Number 9962347054



Due Date

Bill Number DT2533I002523322

Bill Period 01 Nov 2024 to 30 Nov 2024

Bill Date 01 Dec 2024

Place of Supply Tamil Nadu

State Code 33

Security Deposit ₹ 0.00

Monthly Ren	tal				
DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3048710939-001	JOTHI TV	01 Nov - 30 Nov	₹ 7.00		₹ 7.00
3048710939-001	NCF pack Rs.88-BLACK_SD	01 Nov - 30 Nov	₹ 49.00		₹ 49.00
3048710939-001	Tamil Premium Family 1M- BLACK	01 Nov - 30 Nov	₹ 211.00		₹ 211.00
Taxable Value – I	HSN/SAC 998466 (A)		₹ 267.00	₹ 0.00	₹ 267.00
State GST @9%	(B)				₹ 24.03
Central GST @99	% (C)				₹ 24.03
Charges for Bill p	period (A+B+C)				₹ 315.06

Scan & pay via any UPI Apps



For Bharti Telemedia Limited

Ravi Negi, DGM

facilies

TAX INVOICE • 3048710939

Original copy for recipient provided by Bharti Telemedia Ltd.



Payments		
Description	Date	Amount
Payment via Airtel Pay (PayTM)	01 Nov 2024	-₹ 315.06
Total Payments		₹ -315.06

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: 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

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: 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