

Padmanaban A

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

Registered Telephone Number (RTN):
9962347054

Your Plan:
Airtel Black Plan

Airtel Black ID
10101018525346

Statement Date
30 Jun 2024

Number of connections
5

Statement Period
01 Jun 2024 - 29 Jun 2024

Total Amount Payable:
₹1,485.62

Due Date:
10 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 (4 Jul)
₹1,485.62	- ₹1,485.62	- ₹0.00	+ ₹1,485.62	= ₹1,485.62	₹1,703.62

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101018525346	5	1259.0	0.00	1,259.00
Taxes	-	-	-	226.62
This month's charges				1,485.62
TOTAL				₹1,485.62
Total: One Thousand Four Hundred Eighty Five Rupees And Sixty 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)
Jun'24	1,485.62	-1,485.62	0.00	1,485.62	1,485.62
May'24	1,485.62	-1,485.62	0.00	1,485.62	1,485.62
Apr'24	1,485.82	-1,485.82	0.00	1,485.62	1,485.62
Mar'24	1,511.59	-1,511.59	0.00	1,485.82	1,485.82

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

BM2533I0031068591-4578215190024
Ship To State Code : 33Place of Supply : Tamil Nadu

Account			
Account No	1-4578215190024	Bill NO	BM2533I003106859
Bill Period	01 Jun 2024-29 Jun 2024	Adjustment	0.00
		Bill Date	30 Jun 2024
		Due date	10 Jul 2024
		Credit limit	7500
		Security deposit	0.0

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(04Jul)
₹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
Total:One Thousand One Hundred Seventy Eight Rupees and Eighty 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
1-4578215190024.POST@mairtel

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

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

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
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-Jun-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. Sureshkumar

B;9940644865;appellate.tn@in.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

YOUR CHARGES IN DETAIL - 9962347054

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						999.00
infinity family 999 plan_pkg_36614	01/06/2024	29/06/2024	999.00	0.00	999.00	

This month's charges	999.00
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Tariff after plan benefits

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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9003193312

This month's charges	0.00
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Tariff after plan benefits

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 =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9092130819

This month's charges	0.00
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Tariff after plan benefits

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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9150027354

This month's charges	0.00
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Tariff after plan benefits

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 =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

DTH MONTHLY STATEMENT



Padmanadan A
No 9 Phase 2 Extension Sorenjeri Near Railway
Station . Pattabiram

Chennai, Tamil Nadu 600072

Email Address: padmanaban.a.25@gmail.com
Phone number: 9962347054

DTH Account ID: 3048710939
Number of connections: 1
Statement Date: 24 Jun 2024
Statement Period: 23 May 2024 to 22
Jun 2024

Total Amount:
₹ 306.80

Due Date:
04 Jul 2024

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date (04 Jul)
₹ 306.80	- ₹ 306.80	- ₹ 0.00	+ ₹ 306.80	= ₹ 306.80	₹ 406.80


This Month's Summary				
Services	Connections	Plan/Pack Charges	Other Charges	Total
DTH- 3048710939	1	₹ 260.00	₹ 0.00	₹ 260.00
Taxes (GST)	-	-	-	₹ 46.80
Charges this month's	-	-	-	₹ 306.80
Previous Dues	-	-	-	₹ 306.80
Payments	-	-	-	-₹ 306.80
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ 306.80
Total: Three Hundred Six Rupees And Eighty 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 • 3048710939

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Billing Details			
Padmanadan A			
No 9 Phase 2 Extension Sorenjeri Near Railway Station . Pattabiram		Bill Number	DT2533I000713641
Chennai, Tamil Nadu 600072		Bill Period	23 May 2024 to 22 Jun 2024
Email Address	padmanabana.a.25@gmail.com	Bill Date	24 Jun 2024
Contact Number	9962347054	Due Date	04 Jul 2024
		Place of Supply	Tamil Nadu
		State Code	33
		Security Deposit	₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3048710939	Airtel Black 260	23 May - 22 Jun	₹ 260.00	₹ 260.00	₹ 260.00

Tax Details

HSN / SAC Code	Taxable value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	₹ 260.00	9.0 %	₹ 23.4	9.0 %	₹ 23.4	₹ 46.80

Charges For This month incl. tax (A)	₹ 306.80
Previous Dues (B)	₹ 306.80

Payments

Description	Date	Amount
Payment via Airtel Pay (PayTM)	28 May 2024	-₹ 306.80
Total Payments (C)		₹ -306.80

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Total Adjustments (D)

₹ 0.00

Amount Payable (A+B+C+D)

Total: Three Hundred Six Rupees And Eighty Paise Only

₹ 306.80

(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: 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 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:** 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

YOUR CHARGES IN DETAILS • 3048710939

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Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3048710939-001	NCF pack Rs.88-BLACK_SD	23 May - 22 Jun	₹ 57.82	₹ 57.82	₹ 306.80
3048710939-001	Tamil Premium Family 1M-BLACK	23 May - 22 Jun	₹ 248.98	₹ 248.98	
Total Charges (incl. Taxes)					₹ 306.80