

Mr. Prakash .  
7/889 RC Blossoms Lavendar D  
Nookampalayam Main Road Kanchipuram  
Chennai, Tamil Nadu, 600100

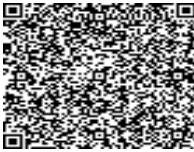
Email Address: prakashare@gmail.com  
Phone Number: 9443701066

Your Plan: Infinity 549 Plan  
Statement Date:06 Mar 2025  
Statement Period:05 Feb 2025-04 Mar 2025

Total Amount Payable:  
₹ 765.82

Due Date:  
16 Mar 2025

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Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(16Mar)
₹ 647.82	- ₹ 647.82	- ₹ 0.00	+ ₹ 765.82	= ₹ 765.82	₹ 883.82

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9443701066	₹ 549.0	₹ 100.0	₹ 649.00
Taxes (GST)	₹ 98.82	₹ 18.0	₹ 116.82
This month's charges			₹ 765.82
Last bill amount	-	-	₹ 647.82
Payment made <sup>1</sup>	-	-	₹ 647.82
Total (Incl. Taxes)			₹ 765.82
Total : Seven Hundred Sixty Five Rupees and Eighty Two Paise Only			

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 9443701066	Late Fee	118.00
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'25	647.82	-647.82	0.00	765.82	765.82

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
February'25	647.82	-647.82	0.00	647.82	647.82
January'25	647.82	-647.82	0.00	647.82	647.82
December'24	647.82	-647.82	0.00	647.82	647.82

POSTPAID MONTHLY STATEMENT



Payment Details<sup>1</sup>

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	19 Feb 2025	-647.82
Total		₹-647.82

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\*TnC Apply. Pack calculation basis 3999/30 days postpaid pack (100 Mins/day, 12 GB) For more details, visit [airtel.in/ir-packs/](#)

This is only a summary statement. Input tax credit will not be available on the basis of this document.

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1-3609885219209



Billing Address	
Mr. Prakash . 7/889 RC Blossoms Lavendar D Nookampalayam Main Road Kanchipuram Chennai 600100 Tamil Nadu Email: prakashare@gmail.com PhoneNo: 9443701066	 MF2533I002620976      1-3609885219209 Ship To State Code : 33      Place of Supply : Tamil Nadu

Account			
Account No	1-3609885219209	Bill NO	MF2533I002620976
Bill Period	05 Feb 2025-04 Mar 2025	Adjustment	0.00
		Bill Date	06 Mar 2025
		Due date	16 Mar 2025
		Credit limit	3500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	549.00
Late payment fee	100.00
Taxes	116.82
Total Amount	₹765.82
Total:Seven Hundred Sixty Five 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  
1-3609885219209.POST@mairtel



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

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						549.00
infinity 549 plan_pkg_50862	05/02/2025	04/03/2025	549.00	0.00	549.00	

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	100.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	549.00	9%	49.41	9%	49.41	98.82	116.82
999799	100.00	9%	9.00	9%	9.00	18.00	

This month's charges	765.82
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Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	19-Feb-2025	-647.82	-647.82

Tariff Details

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

**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