

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

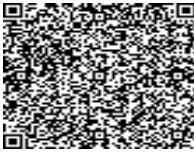
Email Address: prakashare@gmail.com
Phone Number: 9443701066

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

Total Amount Payable:
₹ 647.82

Due Date:
16 Feb 2025

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps

Powered by  airtel Payments Bank

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

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9443701066	₹ 549.0	₹ 0.0	₹ 549.00
Taxes (GST)	₹ 98.82	₹ 0.0	₹ 98.82
This month's charges			₹ 647.82
Last bill amount	-	-	₹ 647.82
Payment made ¹	-	-	₹ 647.82
Total (Incl. Taxes)			₹ 647.82
Total : Six Hundred Forty Seven Rupees and Eighty Two Paise Only			

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
November'24	647.82	-647.82	0.00	647.82	647.82

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	15 Jan 2025	-647.82
Total		₹-647.82

Introducing Airtel Axis Bank Credit Card

Get **25%** Cashback* on Airtel Mobile, Wi-Fi and DTH bill payments

APPLY ON AIRTEL THANKS APP

No more wifi hunts


Get International Roaming at ₹133/day

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

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	 MF2533I001835000 1-3609885219209 Ship To State Code : 33 Place of Supply : Tamil Nadu

Account			
Account No	1-3609885219209	Bill NO	MF2533I001835000
Bill Period	05 Jan 2025-04 Feb 2025	Adjustment	0.00
		Bill Date	06 Feb 2025
		Due date	16 Feb 2025
		Credit limit	3500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	549.00
Taxes	98.82
Total Amount	₹647.82
Total:Six Hundred Forty Seven 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)


Send payment to
1-3609885219209.POST@mairtel



Scan & pay via any UPI Apps
Powered by 

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						549.00
infinity 549 plan_pkg_50862	05/01/2025	04/02/2025	549.00	0.00	549.00	

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	98.82
This month's charges							647.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	15-Jan-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: 7 days) | 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

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount	S.no	Date	Time	Number	Duration/ volume	Pulse	Amount		
1.Local Calls															
1.a to other mobiles															
1	06/JAN/2025	15:48:42	6379845953	00:36	1	0.00	11	15/JAN/2025			146090	14609	0.00		
2	06/JAN/2025	18:43:33	9944212690	01:32	2	0.00	12	16/JAN/2025			1455090	145509	0.00		
3	07/JAN/2025	13:33:13	9443633297	00:02	1	0.00	13	18/JAN/2025			34070	3407	0.00		
4	07/JAN/2025	21:49:18	9994528508	02:43	3	0.00	14	19/JAN/2025			24250	2425	0.00		
5	08/JAN/2025	09:52:47	9385898327	12:29	13	0.00	15	20/JAN/2025			203160	20316	0.00		
6	10/JAN/2025	14:34:27	9994528508	02:09	3	0.00	16	22/JAN/2025			58130	5813	0.00		
7	10/JAN/2025	15:49:17	6379845953	00:20	1	0.00	17	23/JAN/2025			73810	7381	0.00		
8	10/JAN/2025	17:49:31	8675254451	04:09	5	0.00	18	24/JAN/2025			220160	22016	0.00		
9	10/JAN/2025	18:29:08	8675254451	00:28	1	0.00	19	25/JAN/2025			20480	2048	0.00		
10	11/JAN/2025	13:12:13	9443213483	00:30	1	0.00	20	27/JAN/2025			308470	30847	0.00		
11	13/JAN/2025	10:32:56	9940237659	02:35	3	0.00	21	28/JAN/2025			115340	11534	0.00		
12	13/JAN/2025	11:10:30	9994528508	07:50	8	0.00	22	29/JAN/2025			34410	3441	0.00		
13	15/JAN/2025	18:35:42	9944212690	01:07	2	0.00	23	30/JAN/2025			128760	12876	0.00		
14	16/JAN/2025	14:29:43	6379845953	00:40	1	0.00	24	31/JAN/2025			33550	3355	0.00		
15	17/JAN/2025	14:38:09	9944212690	00:45	1	0.00	25	01/FEB/2025			165420	16542	0.00		
16	17/JAN/2025	21:49:53	9994528508	16:53	17	0.00	26	02/FEB/2025			19680	1968	0.00		
17	18/JAN/2025	18:58:14	6379845953	03:58	4	0.00	27	03/FEB/2025			60	6	0.00		
18	19/JAN/2025	20:08:43	9385898327	06:21	7	0.00	TOTAL						5453170	545317	0.00
19	20/JAN/2025	10:36:39	6379845953	00:40	1	0.00									
20	20/JAN/2025	17:40:15	9944212690	00:07	1	0.00									
21	20/JAN/2025	18:26:33	9994585015	01:20	2	0.00									
22	21/JAN/2025	10:32:44	9940075642	06:03	7	0.00									
23	23/JAN/2025	10:38:59	9443633297	05:43	6	0.00									
24	23/JAN/2025	23:17:54	8903790733	01:53	2	0.00									
25	25/JAN/2025	09:21:07	6379845953	02:22	3	0.00									
26	25/JAN/2025	09:44:09	6379845953	01:35	2	0.00									
27	25/JAN/2025	10:39:12	6379845953	00:21	1	0.00									
28	25/JAN/2025	11:00:58	6379845953	01:01	2	0.00									
29	25/JAN/2025	11:49:39	6379845953	00:21	1	0.00									
30	25/JAN/2025	11:58:05	9710910448	01:02	2	0.00									
31	25/JAN/2025	12:00:21	6379845953	01:04	2	0.00									
32	27/JAN/2025	13:39:41	6379845953	00:45	1	0.00									
33	27/JAN/2025	13:41:07	6379845953	01:05	2	0.00									
34	27/JAN/2025	17:32:10	9710910448	13:54	14	0.00									
35	27/JAN/2025	17:58:44	9944212690	00:01	1	0.00									
36	27/JAN/2025	18:00:02	9445537553	06:46	7	0.00									
37	27/JAN/2025	20:10:10	9944081741	07:09	8	0.00									
38	28/JAN/2025	17:39:26	9944212690	02:41	3	0.00									
39	30/JAN/2025	11:13:34	9443633297	02:50	3	0.00									
40	30/JAN/2025	11:41:35	9385898327	08:18	9	0.00									
41	30/JAN/2025	15:29:15	6379845953	00:13	1	0.00									
42	03/FEB/2025	13:24:53	6379845953	01:11	2	0.00									
43	03/FEB/2025	15:25:23	8190019380	00:04	1	0.00									
44	03/FEB/2025	15:43:21	8675254451	00:56	1	0.00									
45	03/FEB/2025	16:33:57	9884481209	01:35	2	0.00									
46	04/FEB/2025	18:29:56	9944212690	19:05	20	0.00									
TOTAL				02:35:12	181	0.00									
2.STD Calls															
2.a to other mobiles															
1	06/JAN/2025	15:41:43	6300640343	04:06	5	0.00									
2	13/JAN/2025	13:20:17	6300640343	04:03	5	0.00									
3	27/JAN/2025	15:49:27	6300640343	03:18	4	0.00									
TOTAL				11:27	14	0.00									
3.SMS - Local															
3.a to airtel mobile															
1	06/JAN/2025	17:16:04	8220643351	1	1	0.00									
2	13/JAN/2025	20:12:12	9994528508	1	1	0.00									
3	04/FEB/2025	18:09:55	9944212690	1	1	0.00									
TOTAL				3	3	0.00									
3.b to other mobiles															
1	27/JAN/2025	13:29:12	6379845953	1	1	0.00									
2	27/JAN/2025	17:19:13	9445537553	1	1	0.00									
TOTAL				2	2	0.00									
4.Internet															
4.a mobile internet															
1	03/JAN/2025			17020	1702	0.00									
2	05/JAN/2025			147090	14709	0.00									
3	06/JAN/2025			439740	43974	0.00									
4	07/JAN/2025			66750	6675	0.00									
5	08/JAN/2025			1301330	130133	0.00									
6	09/JAN/2025			41590	4159	0.00									
7	10/JAN/2025			71960	7196	0.00									
8	11/JAN/2025			18690	1869	0.00									
9	12/JAN/2025			86190	8619	0.00									
10	13/JAN/2025			221880	22188	0.00									