

Black Monthly Statement



Mr. P S RAGHOTHAM RAO

Registered Email:

psraghathamrao@outlook.com

Registered Telephone Number (RTN):

6305602201

Your Plan:
Airtel Black

Airtel Black ID Number of connections

10101025282646 2

Statement Date Statement Period
6 Feb 2026 5 Jan 2026 - 4 Feb 2026

Total Amount Payable:

₹878.74

Due Date:

17 Feb 2026



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Airtel Thanks App

www.airtel.in/pay

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (16 Feb)
₹876.74	- ₹876.74	- ₹0.00	+ ₹876.74	= ₹876.74	₹1,094.74

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black - 10101025282646	2	848.0	44.00	892.00
Plan Discount	-	-	-	149.00
Revised Charges	-	-	-	743.00
Taxes	-	-	-	133.74
This month's charges				876.74
TOTAL				₹876.74

Total: Eight Hundred Seventy Six Rupees And Seventy Four Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Feb'26	876.74	-876.74	0.00	876.74	876.74
Jan'26	876.74	-876.74	0.00	876.74	876.74
Dec'25	876.74	-876.74	0.00	876.74	876.74
Nov'25	859.83	-859.83	0.00	876.74	876.74

All above values are inclusive of tax

FIXEDLINE AND Wi-Fi SERVICES

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

Fixedline number : 08048516866 / Wi-Fi ID : 08024048390_wifi

Billing Address

Mr. P S RAGHOTHAM RAO
01,175/52, Ratna Villas Cross Rd, Bengaluru,
Karnataka 560004,,Near,NR Colony,
Basavanagudi,,Bangalore,Karnataka,560004 Bangalore
Karnataka,
560004
Email id : psraghothamrao@outlook.com
PhoneNo:6305602201



HF2629I011913843 20028253535

Ship To State Code : 29

Place of Supply : Karnataka

Account

Account No	20028253535	Bill NO	HF2629I011913843
GST No	.	Bill Date	06 Feb 2026
Bill Period	05 Jan 2026 to 04 Feb 2026	Due date	16 Feb 2026
		Credit limit	2500.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(16Feb)
₹ 488.52	- ₹ 488.52	- ₹ 0.00	+ ₹ 488.52	= ₹ 488.52	₹ 606.52

This Month's Charges

Charges(₹)

Rental Charges	414.00
Taxes	74.52
Total Amount	₹ 488.52
Total:Four Hundred Eighty Eight Rupees and Fifty Two Paise Only	

Detailed breakup of these charges can be found on next page

Send payment to
20028253535.FL@maitel



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For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 498	05/01/2026	04/02/2026	498.00	84.00	414.00	414.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	414.00	9%	37.26	9%	37.26	74.52	74.52

This month's charges

488.52

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel autopay (si payu)	11-Jan-2026	-488.52	-488.52

Bill Plan Details : Airtel Black 699 Wi_Fi_DTH 40Mbps

Rental: ₹ 498	Quota: Unlimited	*Speed: 40 Mbps
Tariff Details		
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)
to airtel fixedline	.00/60 Sec	.00/60 Sec
to other fixedline	.00/60 Sec	.00/60 Sec
to airtel mobile	.00/60 Sec	.00/60 Sec
to other mobile	.00/60 Sec	.00/60 Sec
to fixedline CUG	.00/60 Sec	.00/60 Sec
to WLL	.00/60 Sec	.00/60 Sec

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps as per Fair Usage Policy | 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), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help | Appellate Desk: Mr. Gitesh Khodiar, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | 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 payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. 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.

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. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi 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

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA-560029

Ship To State Code : 29 **GST registration no** : 29AAACB2894G1ZJ 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

Digital TV MONTHLY STATEMENT



P RAO

01, 175/52, Ratna Villas Cross Rd, Bengaluru,,
Karnataka 560004, , NR Colony, Basavanagudi,
Near, BANGALORE,

Bangalore, Karnataka 560004

Phone number: 6305602201

Digital TV Account ID: 3068698510

Number of connections: 1

Statement Date: 06 Feb 2026

Statement Period: 05 Jan 2026 to 04
Feb 2026

Total Amount:

₹ 388.22

Due Date:

16 Feb 2026

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (16 Feb)
₹ 388.22	- ₹ 388.22	- ₹ 0.00	+ ₹ 388.22	= ₹ 388.22	₹ 488.22

This Month's Summary

Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
2. Additional Channels	₹ 44.00	₹ 7.92	₹ 51.92
Total Charges	₹ 329.00	₹ 59.22	₹ 388.22
Previous Dues			₹ 0.00
Payable Amount			₹ 388.22

Total: Three Hundred Eighty Eight Rupees And Twenty Two Paise Only

TAX INVOICE • 3068698510

Original copy for recipient provided by Bharti Airtel Limited

**Billing Details****P RAO**01, 175/52, Ratna Villas Cross Rd, Bengaluru, , Karnataka 560004, ,
NR Colony, Basavanagudi, Near, BANGALORE,

Bangalore, Karnataka 560004

Contact Number 6305602201



Bill Number	IA2629I001504949
Bill Period	05 Jan 2026 to 04 Feb 2026
Bill Date	06 Feb 2026
Due Date	16 Feb 2026
Place of Supply	Karnataka
State Code	29
Security Deposit	₹ 0.00

Monthly Rental

Digital TV ID	Description	Duration	Monthly Charges	Discount	Net Charges
3068698510-001	Zee Kannada	05 Jan - 04 Feb	₹ 19.00		₹ 19.00
3068698510-001	NCF PRNT 835 IPTV	05 Jan - 04 Feb	₹ 1.00	₹ 0.19	₹ 0.81
3068698510-001	Colors Kannada HD	05 Jan - 04 Feb	₹ 25.00		₹ 25.00
3068698510-001	Black Kannada Ultimate Plus Hindi HD	05 Jan - 04 Feb	₹ 349.00	₹ 64.81	₹ 284.19
3068698510-001	Airtel Free Channels Bundle IPTV	05 Jan - 04 Feb	₹ 0.00		₹ 0.00
3068698510-001	Udaya comedy	05 Jan - 04 Feb	₹ 0.00		₹ 0.00
3068698510-001	Airtel Free Channels IPTV	05 Jan - 04 Feb	₹ 0.00		₹ 0.00
Taxable Value – HSN/SAC 998466 (A)			₹ 394.00	₹ 65.00	₹ 329.00
State GST @9% (B)					₹ 29.61
Central GST @9% (C)					₹ 29.61
Charges for Bill period (A+B+C)					₹ 388.22

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For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

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Payments

Description	Date	Amount
Payment via Airtel Autopay (SI PayU)	11 Jan 2026	-₹ 388.22
Total Payments		₹ -388.22

Payment Modes: Pay online using debit/credit card, netbanking on My Airtel App, <https://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)

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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 | For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a.| 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".

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Corporate Identity Number: L74899HR1995PLC095967 **State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ Under Category TELECOMMUNICATION SERVICE 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 **PAN:** AAACB2894G **HSN:** 998466 Home programme distribution services