

FIBER MONTHLY STATEMENT

**Mrs Meenu Rawat**

Flat No J 41,42,Srctor 7 Pkt 2,,Dwarka,,New
Delhi,Delhi,110075 .
New Delhi, Delhi, 110075,
Email Address: rawatmeenu2000@gmail.com
Phone Number: 9953014973

Your Plan: Airtel-UL-Xstream Basic 799**Unlimited GB (100Mbps/1024Kbps) COMBO
Plan**

Number of Connections: 1

Statement Date: 27 Oct 2022

Statement Period: 26 Sep 2022 to 25 Oct 2022

Amount Payable:**₹ 942.82****Due Date:****06 Nov 2022**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(06Nov)
₹942.82	- ₹942.82	- ₹0.00	+ ₹942.82	= ₹942.82	₹1060.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 011102663108_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments ¹	-	-	-	- ₹942.82
Total (Incl. Taxes)				₹942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two 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
Send Payment to 7042550807.FL@mairtel



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YOUR PAYMENT OPTIONS



Relationship No. 7042550807

Bill No. HT2307I004564635

Amount Due : 942.82

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 7042550807"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	01 Oct 2022	-942.82
Total		₹-942.82

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

FIXEDLINE AND BROADBAND SERVICES

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



Fixedline number : 01145789025 / Broadband ID : 011102663108_dsl

Billing Address

Mrs Meenu Rawat
Flat No J 41,42,Srctor 7 Pkt 2,,Dwarka,,New Delhi,Delhi,110075 .
New Delhi
Delhi,
110075
Email id : rawatmeenu2000@gmail.com
PhoneNo:9953014973



HT2307I004564635

7042550807

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No **7042550807**
Bill Period **26 Sep 2022 to 25 Oct 2022**

Bill NO **HT2307I004564635**
Bill Date **27 Oct 2022**
Pay By Date **06 Nov 2022**
Credit limit **2400.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	799.00
Taxes	143.82
Total Amount	₹942.82

Total:Nine Hundred Forty Two 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,VP

BHIM UPI

Send payment to

7042550807.FL@mairtel



Scan & pay via any UPI Apps
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YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	26/09/2022	25/10/2022	799.00	799.00	799.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

This month's charges

942.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via third party bbps (digital-apbl)	01-Oct-2022	-942.82	-942.82

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan				
Rental: ₹ 799.00		Quota: Unlimited		*Speed: 100 Mbps
(799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)				
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	
*Post consumption of Unlimited quota, the speed would be revised to 1 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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(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. Manish Kumar, 011-41614690; appellate.ncr@in.airtel.com; address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

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 fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). 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"

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, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

Ship To State Code : 7 **GST registration no** : 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **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 , **998412** Fixed Telephony Service