

# MONTHLY STATEMENT



Mr Ritam . Mukherjee

Deloitte

No 124 Divyasree Technopolis Yemlur Post  
Bangalore, Karnataka, 560037

Email Address:

RITAM.MUKHERJEE.IT@GMAIL.COM

Phone Number: 9432314991

Your Plan: Infinity 299 COIP 20GB Plan

Number of Connections:1

Statement Date:12 Jan 2022

Statement Period:11 Dec 2021-10 Jan 2022

Amount Payable:

**₹ 362.26**

Due Date:

**30 Jan 2022**

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(30Jan)
₹396.48	- ₹396.48	₹0.00 +	₹362.26 =	₹362.26	₹480.26

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9432314991	1	₹299.0	₹8.0	₹307.0
Taxes (GST)	-	-	-	₹55.26
Previous Dues	-	-	-	₹396.48
Payments <sup>1</sup>	-	-	-	- ₹396.48
<b>Total (Incl. Taxes)</b>				<b>₹362.26</b>
Total : Three Hundred Sixty Two Rupees and Twenty Six Paise Only				

## How To Pay ?

### Online:

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

### Airtel Stores:

Store Locator([www.airtel.in/store](http://www.airtel.in/store))

### UPI:

Scan the QR Code to pay your bill instantly  
Send Payment to 1259916974.POST@mairtel

Send payment to  
1259916974.POST@mairtel



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## YOUR PAYMENT OPTIONS

Relationship No. 1259916974

cheque/DD



Bill No. BM22291013445058

In favour of "Airtel Relationship no. 1259916974"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Amount Due : 362.26

LoB : Mobility

MONTHLY STATEMENT



Payment Details<sup>1</sup>

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	31 Dec 2021	-396.48
Total		₹-396.48

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 Ltd.- Tax Invoice



1259916974

## Billing Address

Mr Ritam . Mukherjee  
Deloitte  
No 124 Divyasree Technopolis Yemlur Post  
Bangalore 560037  
Karnataka  
Email: RITAM.MUKHERJEE.IT@GMAIL.COM  
PhoneNo: 9432314991



BM2229I013445058

1259916974

Ship To State Code : 29

Place of Supply : Karnataka

## Account

Account No **1259916974**  
PAN NO. **bexpm7398d**  
Bill Period **11 Dec 2021-10 Jan 2022**

Bill NO **BM2229I013445058**  
Adjustment **0.00**  
Bill Date **12 Jan 2022**  
Pay By Date **30 Jan 2022**  
Credit limit **2000.0**  
Security deposit **0.0**

## This Month's Charges

Charges(₹)

Rental Charges	299.00
Usage	8.00
Taxes	55.26
<b>Total Amount</b>	<b>₹362.26</b>

Total:Three Hundred Sixty Two Rupees and Twenty Six Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,GM

BHIM UPI

Send payment to

1259916974.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Payments

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity 299 coip 20gb plan_pkg_30647	11/12/2021	10/01/2022	299.00	

Usage - (11-Dec-2021 to 10-Jan-2022)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				
voice special number	8	8	8.00	8.00
Internet		Usage(MB)	Amount	
mobile internet 2g	881864*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	307.00	9%	27.63	9%	27.63	55.26	55.26

This month's charges	362.26
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Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	31-Dec-2021	-396.48	-396.48

Tariff Details

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					

**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/checkue/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. Saumil Agrawal ;9972544865 ;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code:** 29 **GST registration no.:** 29AAACB2894G1ZJ 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 **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
1.Voice Special Numbers			HH:MM:SS			
1.a						
1	04/JAN/2022	21:47:50	18602661177	00:18	1	1.00
2	05/JAN/2022	08:02:54	18602661177	06:47	7	7.00
total				07:05	8	8.00