MONTHLY STATEMENT



Mr Ritam . Mukherjee

Deloitte

No 124 Divyasree Technopolis Yemlur Post Bangalore, Karnataka, 560037 Email Address:

RITAM.MUKHERJEE.IT@GMAIL.COM

This month's Summary

Your Plan: Infinity 299 COIP 20GB Plan

Number of Connections:1 Statement Date:12 Oct 2021 Statement Period:11 Sep 2021-10 Oct 2021 Amount Payable:

₹352.82

Due Date:

30 Oct 2021

Previous Dues		Payments		Credit/Adjustment		Charges for this Month		Amount Payable	Amount after due date(300ct)
₹352.82		₹352.82		₹0.00	+	₹352.82	=	₹352.82	₹470.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9432314991	1	₹299.0	₹0.0	₹299.0
Taxes (GST)	-	-	-	₹53.82
Previous Dues	-	-	-	₹352.82
Payments ¹	-	-	-	- ₹352.82
Total (Incl. Taxes)				₹352.82

Total: Three Hundred Fifty 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 1259916974.POST@mairtel

Send payment to 1259916974.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel symento

Imagine paying just one bill like this. Introducing Airtel Black. Now get one bill for mobile, DTH and fiber. Download Airtel Thanks App.

YOUR PAYMENT OPTIONS

Relationship No. 1259916974

Bill No. BM22291009154829

Amount Due: 352.82

LoB : Mobility

cheque/DD

In favour of "Airtel Relationship no. 1259916974"

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

MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	19 Sep 2021	-352.82
Total		₹-352.82

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

1259916974

Ship To State Code: 29

Place of Supply: Karnataka

0.00

2000.0

0.0

Account

Account No 1259916974 PAN NO. bexpm7398d Bill Period 11 Sep 2021-10 Oct 2021

BM2229I009154829 Bill NO Adjustment Bill Date 12 Oct 2021 30 Oct 2021 Pay By Date Credit limit Security deposit

This Month's Charges	Charges(₹)
Rental Charges	299.00
Taxes	53.82
Total Amount	₹352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

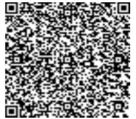
Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,GM





Scan & pay via any UPI Apps Powered by ?airtel Payments

Relationship number Airtel mobile number 1259916974 9432314991

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity 299 coip 20gb plan_pkg_30647	11/09/2021	10/10/2021	299.00	299.00

Tax Details

HSN	Taxable Value —	CGST		SGST	/UTGST	Takal Tau	Total(₹)
	l'axable value	Rate	Amount	Rate	Amount	Total Tax	
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges						352.82

Payment Details

Description	Date	Total	Total(₹)	
Payment via Third Party BBPS (Digital-APBL)	19-Sep-2021	-352.82	-352.82	

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 =1,0	24KB; 1GB=1,024MB/1	,048,576KB
For Roaming, ISD and other plans/tariff, visi	t 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: 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, email: 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