

Rohit Chakradhara

Registered Email:
chakra.rohit@gmail.com

Registered Telephone Number (RTN):
9703670223

Your Plan:
Airtel Black 699 Plan

Airtel Black ID
10101014680550

Statement Date
3 Jun 2024

Number of connections
2

Statement Period
2 May 2024 - 1 Jun 2024

Total Amount Payable:

₹1,646.70

Due Date:

Immediately

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps
Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (Immediately)
₹798.28	- ₹0.00	- ₹0.00	+ ₹848.42	= ₹1,646.70	₹1,864.70

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 699 Plan - 10101014680550	2	818.0	0.00	818.00
Plan Discount	-	-	-	99.00
Revised Charges	-	-	-	719.00
Taxes	-	-	-	129.42
This month's charges				848.42
Previous Dues	-	-	-	798.28
TOTAL				₹1,646.70
Total: One Thousand Six Hundred Forty Six Rupees And Seventy Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Jun'24	798.28	0.00	0.00	848.42	1,646.70
May'24	1,697.64	-1,697.64	0.00	798.28	798.28
Apr'24	848.82	0.00	0.00	848.82	1,697.64
Mar'24	1,697.64	-1,697.64	0.00	848.82	848.82

All above values are inclusive of tax

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 08914066575 / Broadband ID : 089112523236_dsl



Billing Address

Rohit Chakradhara
Gf-1,Ssr Residency,,Akkayapalem,,Visakhapatnam,Andhra Pradesh,530016 Visakhapatnam
Andhra Pradesh, 530016
Email id : chakra.rohit@gmail.com
PhoneNo:9703670223



HT2537I000557152 20005063941
Ship To State Code : 37 Place of Supply : Andhra Pradesh

Account

Account No	20005063941	Bill NO	HT2537I000557152
Bill Period	02 May 2024 to 01 Jun 2024	Bill Date	03 Jun 2024
		Due date	Immediately
		Credit limit	1500.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(Immediately)
₹547.52	- ₹0.00	- ₹0.00	+ ₹547.52	= ₹1095.04	₹1213.04

This Month's Charges

Charges(₹)

Rental Charges	464.00
Taxes	83.52
Total Amount	₹547.52
Total:Five Hundred Forty Seven Rupees and Fifty Two Paise Only	

Detailed breakup of these charges can be found on next page

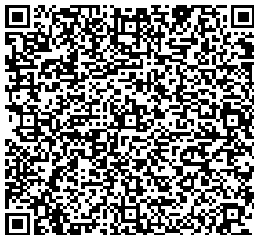
For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to
20005063941.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 498	02/05/2024	01/06/2024	498.00	34.00	464.00	464.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	464.00	9%	41.76	9%	41.76	83.52	83.52
This month's charges							547.52

Bill Plan Details : Airtel-Xstream Fiber + Entertainment 498 UL COMBO Plan

Rental: ₹ 498		Quota: Unlimited		*Speed: 40 Mbps	
Tariff Details					
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)	
to airtel fixedline	0.00/60	0/60	0/60		
to other fixedline	0.00/60	0/60	0/60	for country	
to airtel mobile	0.00/60		0/60	specific rates	
to other mobile	0.00/60		0/60		
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.in	
to WLL	0.00/60	0/60	0/60		
*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), 040-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 040-44444198(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. Kulasekar Venkatesan, 040-40000222; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

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 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". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber 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, D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh- 530003

Ship To State Code : 37 **GST registration no** : 37AAACB2894G1ZM 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

DTH MONTHLY STATEMENT



Rohit .
gf-1 . .

Visakhapatnam, Andhra
Pradesh 530016

Phone number: 9703670223

DTH Account ID: 3046555972
Number of connections: 1
Statement Date: 03 Jun 2024
Statement Period: 02 May 2024 to 01 Jun 2024

Total Amount:
₹ 551.66

Due Date:
13 Jun 2024

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date (13 Jun)
₹ 250.76	- ₹ 0.00	- ₹ 0.00	+ ₹ 300.90	= ₹ 551.66	₹ 651.66


This Month's Summary				
Services	Connections	Plan/Pack Charges	Other Charges	Total
DTH- 3046555972	1	₹ 255.00	₹ 0.00	₹ 255.00
Taxes (GST)	-	-	-	₹ 45.90
Charges this month's	-	-	-	₹ 300.90
Previous Dues	-	-	-	₹ 250.76
Payments	-	-	-	-₹ 0.00
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ 551.66
Total: Five Hundred Fifty One Rupees And Sixty Six 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	

TAX INVOICE • 3046555972

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Billing Details			
Rohit .			
gf-1 ..		Bill Number	DT2537I000156789
Visakhapatnam, Andhra Pradesh 530016		Bill Period	02 May 2024 to 01 Jun 2024
Contact Number		Bill Date	03 Jun 2024
9703670223		Due Date	13 Jun 2024
		Place of Supply	Andhra Pradesh
		State Code	37
		Security Deposit	₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3046555972	Airtel Black 320	02 May - 01 Jun	₹ 320.00	₹ 255.00	₹ 255.00

Tax Details

HSN / SAC Code	Taxable value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	₹ 255.00	9.0 %	₹ 22.95	9.0 %	₹ 22.95	₹ 45.90
Charges For This month incl. tax (A)						₹ 300.90
Previous Dues (B)						₹ 250.76
Total Payments (C)						₹ 0.00

TAX INVOICE • 3046555972

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Total Adjustments (D)

₹ 0.00

Amount Payable (A+B+C+D)

Total: Five Hundred Fifty One Rupees And Sixty Six Paise Only

₹ 551.66

(Inc. Taxes)

For Bharti Telemedia Limited

Ravi Negi, DGM



Payment Modes: Pay online using debit/credit card, netbanking, eWallets on Airtel App or on <https://www.airtel.in/digitaltv-recharge>. You can also 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/ Complaints: Call 1800-103-6065 (tollfree) or Airtel users can also call on 12150 | Email: digitaltv@airtel.com. For Nodal desk details: 040-40024449; dthnodal.ap@airtel.com; address: Bharti Telemedia Ltd. C/o Bharti Airtel Ltd. Splendid Towers (Ground Floor), Opposite Begumpet Police Station, HUDA Road, Hyderabad - 500 016. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

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 | Disconnection: For permanent disconnection, balance in the account will be refunded within 15 days. | Billing disagreements should be reported within 2 months 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".

Registered Office: Bharti Telemedia Ltd., Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124-4222222 Fax: +91-124-4243252, e-mail: digitaltv@airtel.com, website: <https://www.airtel.in/digital-tv>

Corporate Identity Number: U92200DL2006PLC156075 **State Code:** 37 **GST registration no.:** 37AADCB0147R1ZE Under Category TELECOMMUNICATION SERVICE Next to karur vyshya bank, 30-15-150/1, ward no 27, dabhagardens, Visakhapatnam, Andhra Pradesh, 530027

PAN: AADCB0147R **HSN:** 998466 Home programme distribution services

YOUR CHARGES IN DETAILS • 3046555972

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Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3046555972-001	Black Telugu Family Kids Sports Plus	02 May - 01 Jun	₹ 311.02	₹ 255.77	₹ 300.90
3046555972-001	NCF 1M ALL Upfront Rs 56	02 May - 01 Jun	₹ 54.88	₹ 45.13	
Total Charges (incl. Taxes)					₹ 300.90