

Rohit Chakradhara

Registered Email:

chakra.rohit@gmail.com

Registered Telephone Number (RTN):

9703670223

Your Plan:

Airtel Black 699 Plan

Number of connections Airtel Black ID

10101014680550

Statement Date Statement Period

3 Apr 2025 2 Mar 2025 - 1 Apr 2025

Total Amount Payable: Due Date: ₹1,696.84 **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 Amount after **Total Amount** due date (Immediately) ₹848.42 - ₹0.00 - ₹0.00 + ₹848.42 **=** ₹1,696.84 ₹1,914.84

Services	Connections	Plan/Pack Charges	Other Charges	Tota
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	-	-	-	848.42
TOTAL				₹1,696.84

Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Apr'25	848.42	0.00	0.00	848.42	1,696.84		
Mar'25	1,696.84	-1,696.84	0.00	848.42	848.42		
Feb'25	848.42	0.00	0.00	848.42	1,696.84		
Jan'25	1,696.84	-1,696.84	0.00	848.42	848.42		

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: 08914066575 / Wi-Fi 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



HF2637I000000976

20005063941

Ship To State Code: 37

Place of Supply : Andhra Pradesh

Account

Account No 20005063941

Bill Period 02 Mar 2025 to 01 Apr 2025

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HF2637I000000976 03 Apr 2025 Immediately 1500.00 0.00

Last bill amount

Payment made

Credits

This month's charges

Total Amount

Amount after due date(Immediately)

Charges(₹)

464.00

₹547.52

₹0.00

- ₹0.00

₹547.52

₹1095.04

₹1213.04

This Month's Charges

Rental Charges

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

Send payment to 20005063941.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)



Relationship No : 20005063941

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						464.00
Scheme Charges @ ₹ 498	02/03/2025	01/04/2025	498.00	34.00	464.00	464.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
пэм	l'axable value	Rate	Amount	Rate	Amount	TOTALTAX	
998412	464.00	9%	41.76	9%	41.76	83.52	83.52
This month's ch	narges						547.52

Rental: ₹ 498	Quota: Unlim	ited	*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	specific rates
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.ir
to WLL	0.00/60	0/60	0/60	

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 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, 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 Apr 2025

Statement Period: 02 Mar 2025 to 01 Apr 2025

Total Amount: ₹ 601.80

Due Date:

13 Apr 2025

Last Bill Last Credit Charges for this Month **Total Amount** Amount after due date Amount (A) Payments (B) (A-B-C+D) (13 Apr) ₹300.90 - ₹0.00 - ₹0.00 + ₹300.90 = ₹601.80 ₹ 701.80

This Month's Summary					
Services	Charges	Tax	Net Charges		
1. Airtel Black Plan (Including NCF)	₹ 255.00	₹ 45.90	₹ 300.90		
Total Charges	₹ 255.00	₹ 45.90	₹ 300.90		
Previous Dues			₹ 300.90		
Payable Amount			₹ 601.80		
Total: Six Hundred One Rupees And Seventy Nine Paise O	nly				

TAX INVOICE • 3046555972

Original copy for recipient provided by Bharti Telemedia Ltd.



Billing Details

Rohit.

gf-1 . .

Visakhapatnam, Andhra Pradesh 530016

Contact Number

9703670223



Bill Number DP2637I000019596

Bill Period 02 Mar 2025 to 01 Apr 2025

Bill Date 03 Apr 2025

Due Date 13 Apr 2025

Place of Supply Andhra Pradesh

State Code 37

Security Deposit ₹ 0.00

Monthly Rental							
DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges		
3046555972-001	Black Telugu Family Kids Sports Plus	02 Mar - 01 Apr	₹ 272.00	₹ 55.25	₹ 216.75		
3046555972-001	NCF 1M ALL Upfront Rs 56	02 Mar - 01 Apr	₹ 48.00	₹ 9.75	₹ 38.25		
Taxable Value – I	HSN/SAC 998466 (A)		₹320.00	₹ 65.00	₹ 255.00		
State GST @9%	(B)				₹ 22.95		
Central GST @90	% (C)				₹ 22.95		
Charges for Bill p	period (A+B+C)				₹ 300.90		

Scan & pay via any UPI Apps



For Bharti Telemedia Limited

Kaulines Ravi Negi, DGM

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Call 1930 for cyber-crime fraud reporting

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".

Registered Office: Bharti Telemedia Ltd. Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124- 422222 Fax: +91-124- 4243252, e-mail: 121@in.airtel.com, website: https://www.airtel.in

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