

Rohit Chakradhara

Registered Email:
chakra.rohit@gmail.com

Registered Telephone Number (RTN):
9703670223

Your Plan:
Airtel Black 699 Plan

Airtel Black ID
10101014680550

Number of connections
2

Statement Date
3 Mar 2025

Statement Period
2 Feb 2025 - 1 Mar 2025

Total Amount Payable:

₹848.42

Due Date:

13 Mar 2025

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (13 Mar)
₹1,696.84	- ₹1,696.84	- ₹0.00	+ ₹848.42	= ₹848.42	₹1,066.42

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
TOTAL				₹848.42
Total: Eight Hundred Forty Eight Rupees And Forty Two Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
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
Dec'24	848.42	0.00	0.00	848.42	1,696.84

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



HF2537I001407016

20005063941

Ship To State Code : 37

Place of Supply : Andhra Pradesh

Account

Account No **20005063941**
Bill Period **02 Feb 2025 to 01 Mar 2025**

Bill NO **HF2537I001407016**
Bill Date **03 Mar 2025**
Due date **13 Mar 2025**
Credit limit **1500.00**
Security deposit **0.00**

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(13Mar)
₹1095.04	- ₹1095.04	- ₹0.00	+ ₹547.52	= ₹547.52	₹665.52

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	02/02/2025	01/03/2025	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

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	11-Feb-2025	-1095.04	-1095.04

Bill Plan Details : 498 WiFi+DTH 40Mbps

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	visit www.airtel.in	
to fixedline CUG	0.00/60	0/60	0/60		
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 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 Mar 2025
Statement Period: 02 Feb 2025 to 01 Mar 2025

Total Amount:
₹ 300.90

Due Date:
13 Mar 2025

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (13 Mar)
₹ 601.80	- ₹ 601.80	- ₹ 0.00	+ ₹ 300.90	= ₹ 300.90	₹ 400.90

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			₹ 0.00
Payable Amount			₹ 300.90
Total: Three Hundred Rupees And Eighty Nine Paise Only			

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 DP2537I000380040
Bill Period 02 Feb 2025 to 01 Mar 2025
Bill Date 03 Mar 2025
Due Date 13 Mar 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 Feb - 01 Mar	₹ 272.00	₹ 55.25	₹ 216.75
3046555972-001	NCF 1M ALL Upfront Rs 56	02 Feb - 01 Mar	₹ 48.00	₹ 9.75	₹ 38.25
Taxable Value – HSN/SAC 998466 (A)			₹ 320.00	₹ 65.00	₹ 255.00
State GST @9% (B)					₹ 22.95
Central GST @9% (C)					₹ 22.95
Charges for Bill period (A+B+C)					₹ 300.90

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Powered by



For Bharti Telemedia Limited

Ravi Negi, DGM

TAX INVOICE • 3046555972

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Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	11 Feb 2025	₹ 601.80
Total Payments		₹ -601.80

Payment Modes: Pay online using debit/credit card, netbanking on My Airtel App, <https://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), 0522-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0522-4444198(for Non-Airtel number, call charges apply). 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>

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- 4222222 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