Wi-Fi MONTHLY STATEMENT



Muniraju P

Ews 387,2nd Cross,Behind Ganapathi Tempal,Hebbal 1st

Stage,,Mysore,Karnata ka,570017

Mysore, Karnataka, 570017,

Email Address: vedhaspacezone@gmail.com

Phone Number: 9739120655

Your Plan: 799 WiFi 100Mbps

Number of Connections: 1 Statement Date: 03 Oct 2024

Statement Period: 02 Sep 2024 to 01 Oct 2024

Bills & Payments Summary

942.82

942.82

-942.82

-942.82

August'24

July'24

Total Amount Payable: Due Date:

₹942.82 13 Oct 2024

Pay via
Airtel Thanks App
www.airtel.in/pay

Scan & pay via any UPI Apps
Powered by airtel Bank

Last bill amount Payment made Credits This month's charges Amount Payable Amount after due date(13Oct)

₹942.82 - ₹942.82 - ₹0.00 + ₹942.82 = ₹942.82 ₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total	
Wi-Fi - 082116401276_wifi	1	₹799.0	₹0.0	₹799.00	
Taxes (GST)	-	₹143.82	₹0.0	₹143.82	
This month's charges				₹942.82	
Last bill amount	-	-	-	₹942.82	
Payment made ¹	-	-	-	- ₹942.82	
Total (Incl. Taxes)				₹942.82	

Previous Dues Payments Credits This month's charges **Amount Payable** Month (A) (B) (C) (D) (A+B+C+D) October'24 942.82 -942.82 942.82 0.0 942.82 September'24 942.82 -942.82 0.0 942.82 942.82

0.0

0.0

942.82

942.82

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942.82

942.82

Wi-Fi MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	09 Sep 2024	-942.82
Total		₹-942.82



This is only a summary statement. Input tax credit will not be available on the basis of this document.

FIXEDLINE AND WI-FI SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice Fixedline number: 08214243313 / Wi-Fi ID: 082116401276 wifi



Billing Address

Muniraju P

 ${\it Ews~387,} 2nd~Cross, {\it Behind~Ganapathi~Tempal,} Hebbal~1st$

Stage,,Mysore,Karnata ka,570017 Mysore

Karnataka,

570017

Email id: vedhaspacezone@gmail.com

PhoneNo:9739120655



HT2529I005129972

20012820875

Ship To State Code: 29

Place of Supply : Karnataka

Account

Account No 20012820875

Bill Period 02 Sep 2024 to 01 Oct 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2529I005129972 03 Oct 2024 13 Oct 2024 2400.00 0.00

This Month's Charges

Charges(₹)

Rental Charges 799.00

Taxes 143.82

Total Amount ₹942.82

Total:Nine Hundred Forty Two Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 20012820875.FL@mairtel



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

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)



Relationship No : 20012820875

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)	
Plan Details						700.00	
Scheme Charges @ ₹ 799	02/09/2024	01/10/2024	799.00	0.00	799.00	799.00	

Tax Details

LICN	Tauahla Walua	CGST		SGST/UTGST		Tatal Tau	Total(Ŧ)
HSN	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	799.00	9%	71.91	9%	71.91	143.82	143.82
This month's char	ges						942.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	09-Sep-2024	-942.82	-942.82

Bill Plan Details : 799 WiFi 100Mbps

Rental: ₹ 799.00 Quota: Unlimited *Speed: 100 Mbps

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

(799.00 Rental includes Rs.649 towards Wi-Fi & Fixed Line Plan and Rs.150 towards Platform Services)

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), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(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. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

Call 1930 for cyber-crime fraud reporting.

 $\textbf{Corporate Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Compart Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Coordinator Contact Information} - \textbf{For queries and complaints: Call 18001020002} \ | \ \textbf{Coordinator Contact Information} - \textbf{Coordinator Contact Information} - \textbf{Coordinator Contact Information} \ | \ \textbf{Coordinator Contact Information} - \textbf{Coordinator Contact Information} \ | \ \textbf{Coordinator Contact Information} - \textbf{Coordinator Contact Information} \ | \ \textbf{Coordinator Coordinator Contact Information} \ | \ \textbf{Coordinator Coordinator Coordinator Coordinator Coor$

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

Ship To State Code: 29 GST registration no: 29AAACB2894G1ZJ 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