

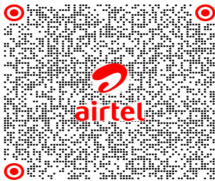
Aluru Sanjay Kumar
26-14-9/3,Dnr Law College Road,Opposite Siri Silks
Clothes Opposite,Dnr Co llege Road,,Bhimavaram,Andhra
Pradesh,534202
Bhimavaram Andhra Pradesh 534202
Email Address: sanjaycse503@gmail.com
Alternate Mobile Number: 9959856123


Your Plan: LCO
Number of Connections: 1
Statement Date: 18 Jun 2024
Statement Period: 17 May 2024 to 16 Jun 2024

Charges For This Month

₹ 500.49

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -2104.47	- ₹ 0.00	- ₹ 0.00	+ ₹ 500.49	= ₹ -1603.98

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0881614297268_wifi	1	₹ 424.15	₹ 0.00	₹ 424.15
Taxes (GST)	-	₹ 76.34	₹ 0.0	₹ 76.34
This month's charges				₹ 500.49
Opening Balance	-	-	-	₹ -2104.47
Closing Balance				₹ -1603.98
Total : minus One Thousand Six Hundred Three Rupees and Ninety Eight Paise Only				

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
June'24	-2104.47	0.0	0.0	500.49	-1603.98
May'24	-2604.96	0.0	0.0	500.49	-2104.47
April'24	-101.47	-3004.0	0.0	500.51	-2604.96
March'24	-601.96	0.0	0.0	500.49	-101.47

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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Aluru Sanjay Kumar			
26-14-9/3,Dnr Law College Road,Opposite Siri Silks Clothes		Bill NO	HT2537I000727572
Opposite,Dnr Co llege Road,,Bhimavaram,Andhra Pradesh,534202		Bill Period	17 May 2024 to 16 Jun 2024
Bhimavaram Andhra Pradesh 534202		Bill Date	18 Jun 2024
Email ID	sanjaycse503@gmail.com	Ship to State Code	37
Alternate Mobile Number	9959856123	Place of Supply	Andhra Pradesh
Xstream Fibre ID	0881614297268_wifi		
Landline No	08816464913		

Opening Balance (A)	₹-2104.47
Total Recharges (B)	₹0.00
Credits (C)	₹0.00
Total Balance (A + B + C)	₹-2104.47

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0881614297268_wifi	Scheme Charges @ ₹ 499	17 May 2024 - 16 Jun 2024	499.00	424.15	424.15

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	424.15	9%	38.17	9%	38.17	76.34	76.34

Charges For This Month Incl. Tax (D)	₹500.49
Closing Balance (A + B + C + D)	₹-1603.98

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)

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

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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