

Shobhit Bhardwaj

Registered Email:

successshobhit@gmail.com

Registered Telephone Number (RTN):

8512040665**Your Plan:****Airtel Black Plan**

Airtel Black ID

10101013852390

Number of connections

2

Statement Date

6 Dec 2023

Statement Period

5 Nov 2023 - 4 Dec 2023

Total Amount Payable:

₹1,059.64

Due Date:

16 Dec 2023**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 (16 Dec)
₹1,059.64	- ₹1,059.64	- ₹0.00	+ ₹1,059.64	= ₹1,059.64	₹1,295.64

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101013852390	2	898.00	0.00	898.00
Taxes	-	-	-	161.64
This month's charges				1,059.64
Last bill amount	-	-	-	1,059.64
Payment made	-	-	-	- 1,059.64
TOTAL				₹1,059.64

Total: One Thousand Fifty Nine Rupees And Sixty Four Paise Only**Bills & Payments Summary**

Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Dec'23	1,059.64	-1,059.64	0.00	1,059.64	1,059.64
Nov'23	1,063.18	-1,063.18	0.00	1,059.64	1,059.64
Oct'23	1,062.00	-1,062.00	0.00	1,063.18	1,063.18
Sep'23	1,059.64	-1,059.64	0.00	1,062.00	1,062.00

All above values are inclusive of tax

FIXEDLINE AND BROADBAND SERVICES

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

Fixedline number : 01244042509 / Broadband ID : 012411029682_dsl



Billing Address

Shobhit Bhardwaj
Flat- No 07 1st Floor,Block B2 Btp Astire Garden Sector
70A,,Gurgaon,,Gur gaon,Haryana,122101 Gurgaon
Haryana,
122101
Email id : successshobhit@gmail.com
PhoneNo:8512040665



HT2406I004281485

20002082827

Ship To State Code : 06

Place of Supply : Haryana

Account

Account No 20002082827
Bill Period 05 Nov 2023 to 04 Dec 2023

Bill NO HT2406I004281485
Bill Date 06 Dec 2023
Due date 16 Dec 2023
Credit limit 2500.00
Security deposit 0.00

Previous Dues	Payments	Credits	This month's charges	Total Amount	Amount after due date(16Dec)
₹588.82	- ₹588.82	- ₹0.00	+ ₹588.82	= ₹588.82	₹706.82

This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
Total Amount	₹588.82

Total:Five Hundred Eighty Eight Rupees and Eighty 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

20002082827.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 499	05/11/2023	04/12/2023	499.00	499.00	499.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
This month's charges							588.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	09-Nov-2023	-588.82	-588.82

Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 499.00		Quota: Unlimited		*Speed: 40 Mbps	
(499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)					
Tariff Details					
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)	
to airtel fixedline	0.6/60	0.75/60	0.75/60		
to other fixedline	0.6/60	0.75/60	0.75/60	for country	
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates	
to other mobile	0.6/60	0.75/60	0.75/60		
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in	
to WLL	0.6/60	0.75/60	0.75/60		
*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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(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. Anoop Verma, 0180-4600150; appellate.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park , Sector 2,Growth Center, Saha, Distt Ambala , Haryana

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"

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, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

Ship To State Code : 6 **GST registration no** : 06AAACB2894G1ZR 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

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1386333174



Billing Address

Mr Shobhit . Bhardwaj

Wipro Limited
wipro limited building no-2 unitech info space village tikri
sector-48
Gurgaon 122001
Haryana
Email: SUCCESSSHOBHIT@GMAIL.COM
PhoneNo: 8512040665



BM2406I004682941

1386333174

Ship To State Code : 06

Place of Supply : Haryana

Account

Account No **1386333174**
PAN NO. **Aojpb7328f**
GST No .
Bill Period **05 Nov 2023-04 Dec 2023**

Bill NO **BM2406I004682941**
Adjustment **0.00**
Bill Date **06 Dec 2023**
Due date **16 Dec 2023**
Credit limit **3500**
Security deposit **0.0**

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date(16Dec)
₹470.82	- ₹470.82	- ₹0.00	+ ₹470.82	= ₹470.82	₹588.82

This Month's Charges

Charges (₹)

Rental Charges	399.00
Taxes	71.82
Total Amount	₹470.82

Total:Four Hundred Seventy Rupees and Eighty 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

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YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				399.00
infinity 399 coip family mass_rest	05/11/2023	04/12/2023	399.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	399.00	9%	35.91	9%	35.91	71.82	71.82
This month's charges							470.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	09-Nov-2023	-470.82	-470.82

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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)

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Charges - 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) | No charge is levied for any service without your explicit consent

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurugram, Haryana -122015

State Code: 06 **GST registration no.:** 06AAACB2894G1ZR under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c