## Wi-Fi MONTHLY STATEMENT



### Mr Shubham Phegade

03, Siddhivinayak colony front of ganpati mandir bhusawal, Siddhivinayak , Colony,gajanan, Maharaj Nagar, Shantinath

Nagar, Bhusawal, Maharashtra India, 425201

Bhusawal Maharashtra 425201

Email Address: shubham.phegade24@gmail.com

Alternate Mobile Number: 8552049130

Your Plan: 499 WiFi 40Mbps Number of Connections: 1 Statement Date: 18 Oct 2024

Statement Period: 17 Sep 2024 to 16 Oct 2024

### **Charges For This Month**

₹588.82

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Opening Balance Total Recharges Credits This month's charges / इस महीने का शुल्क Closing Balance
₹-227.05 - ₹589.00 - ₹0.00 + ₹588.82 = ₹-227.23

| This Month's Charges Summary   |             |              |               |          |  |
|--------------------------------|-------------|--------------|---------------|----------|--|
| Services                       | Connections | Plan Charges | Other Charges | Total    |  |
| <b>Wi-Fi</b> - 025822042360_mh | 1           | ₹499.00      | ₹0.00         | ₹499.00  |  |
| Taxes (GST) / टैक्स            | -           | ₹89.82       | ₹0.0          | ₹89.82   |  |
| This month's charges           |             |              |               | ₹588.82  |  |
| Opening Balance                | -           | -            | -             | ₹-227.05 |  |
| Total Recharges                | -           | -            | -             | -₹589.00 |  |
| Closing Balance                |             |              |               | ₹-227.23 |  |

| Services               | Details  | Amoun  |
|------------------------|--|--------|
| Plan Change            |  |        |
| Wi-Fi: 025822042360_mh | Bill Plan changed on 28/09/2024, the charges are prorated in your bill for this month. For more refer to invoices. | 588.82 |

Total: minus Two Hundred Twenty Seven Rupees and Twenty Three Paise Only

#### **Bills & Payments Summary** Total **Opening Balance** This month's charges **Closing Balance Adjustment** Month Recharges (A+B+C+D) (A) (C) (D) (B) October'24 -227.05 -589.0 0.0 588.82 -227.23

# **Wi-Fi MONTHLY STATEMENT**



# **Bills & Payments Summary**

| Month        | Opening Balance<br>(A) | Total<br>Recharges<br>(B) | Adjustment<br>(C) | This month's charges<br>(D) | Closing Balance<br>(A+B+C+D) |
|--------------|------------------------|---------------------------|-------------------|-----------------------------|------------------------------|
| September'24 | -207.88                | -589.0                    | 0.0               | 569.83                      | -227.05                      |
| August'24    | -150.71                | -589.0                    | 0.0               | 531.83                      | -207.88                      |
| July'24      | -52.39                 | -589.0                    | 0.0               | 490.68                      | -150.71                      |



## **FIXEDLINE AND Wi-FI SERVICES**

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



### **Billing Details**

### Mr Shubham Phegade

03, Siddhivinayak colony front of ganpati mandir bhusawal,

Siddhivinayak, Colony,gajanan, Maharaj Nagar, Shantinath Nagar,

Bhusawal, Maharashtra India, 425201

Bhusawal Maharashtra 425201

Email ID shubham.phegade24@gmail.com

Alternate Mobile Number 8552049130

Airtel Wi-Fi ID 025822042360 mh

Landline No 02582408804



Bill Period 17 Sep 2024 to 16 Oct 2024

Bill Date

Ship to State Code

Place of Supply

18 Oct 2024

Maharashtra

HT2527I007013881

Opening Balance (A) ₹-227.05

### **Recharges**

| Description                    | Date        | Amount Paid |
|--------------------------------|-------------|-------------|
| Payment via Airtel Pay (PayTM) | 28 Sep 2024 | -589.00     |

₹-589.00 Total Recharges (B)

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-816.05

### **Bill Plan Value**

| Account         | Description            | Duration/ Date            | Rental Charges | Net charges | Total(₹) |
|-----------------|------------------------|---------------------------|----------------|-------------|----------|
| 025822042360_mh | Scheme Charges @ ₹ 499 | 17 Sep 2024 - 28 Sep 2024 | 499.00         | 182.97      | 400.00   |
| 025822042360_mh | Scheme Charges @ ₹ 499 | 28 Sep 2024 - 16 Oct 2024 | 499.00         | 316.03      | 499.00   |

### **Tax Details**

| HSN    | Taxable Value - | CGST |        | SGST/UTGST |        | Tatal Tau | Total(₹) |
|--------|-----------------|------|--------|------------|--------|-----------|----------|
|        |                 | Rate | Amount | Rate       | Amount | Total Tax |          |
| 998412 | 499.00          | 9%   | 44.91  | 9%         | 44.91  | 89.82     | 89.82    |

| Charges For This Month Incl. Tax ( D ) | ₹588.82 |
|--|---------|
|  |         |

### Closing Balance (A + B + C + D) ₹-227.23



For Bharti Airtel Limited

S. Fasin Uma

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), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(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, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

#### Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN 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