FIBER MONTHLY STATEMENT



Kirupakaran P

-3/8,Kurukkal Ayyar Street,Sanmugar Arulneri Little School Opp,Bodinayakan ur,Bodinayakanur,Tamil Nadu,625513 Bodinayakanur Tamil Nadu 625513 Email Address: kirupa.prm21@gmail.com

Alternate Mobile Number: 9677601077

Your Plan: Airtel-Prepaid Basic 799 Unlimited GB COMBO Plan

Number of Connections: 1 Statement Date: 18 Jul 2023

Statement Period: 17 Jun 2023 to 16 Jul 2023

Charges For This Month

₹1092.29

Opening Balance Total Recharges Adjustment Charges for this Month Closing Balance

₹-782.35 - ₹943.00 - ₹0.00 + ₹1092.29 = ₹-633.06

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0454613117082_dsl	1	₹925.67	₹0.00	₹925.67
Taxes (GST)	-	-	-	₹166.62
Charges For This Month	-	-	-	₹1092.29
Opening Balance	-	-	-	₹-782.35
Total Recharges	-	-	-	-₹943.00
Closing Balance				₹-633.06

Services	Details	Amount
Plan Change		
Fiber: 0454613117082_dsl	Bill Plan changed on 06/07/2023, the charges are prorated in your bill for this month. For more refer to invoices.	1092.29



FIXEDLINE AND BROADBAND SERVICES

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



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Billing Details

Kirupakaran P

-3/8,Kurukkal Ayyar Street,Sanmugar Arulneri Little School Opp,Bodinayakan ur,,Bodinayakanur,Tamil Nadu,625513

Bodinayakanur Tamil Nadu 625513

Email ID kirupa.prm21@gmail.com

Alternate Mobile Number 9677601077 Xstream Fibre ID 0454613117082_dsl

Landline No 04546467628 HT2433I002540133 Bill Period 17 Jun 2023 to 16 Jul 2023

Bill Date 18 Jul 2023

Ship to State Code Place of Supply Tamil Nadu

Opening Balance (A)	₹-782.35
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Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	06 Jul 2023	-943.00

Total Recharges (B)	₹-943.00
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Total Adjustments (C)	₹0.00
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Total Balance (A + B + C) ₹-1725.35

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0454613117082_dsl	Scheme Charges @ ₹ 999	17 Jun 2023 - 06 Jul 2023	999.00	632.70	
0454613117082_dsl	Scheme Charges @ ₹ 799	06 Jul 2023 - 16 Jul 2023	799.00	292.97	925.67

Tax Details

HSN	Taxable Value —	CGST		SGST/UTGST		Total Tau	Total(₹)
		Rate	Amount	Rate	Amount	Total Tax	
998412	925.67	9%	83.31	9%	83.31	166.62	166.62

Charges For This Month Incl. Tax (D) ₹1092.29

Closing Balance (A + B + C + D) ₹-633.06



For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(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. Sureshkumar B, 044-42039583; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code: 33 GST registration no: 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 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, 998412 Fixed Telephony Service