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 Sep 2023

Statement Period: 17 Aug 2023 to 16 Sep 2023

Charges For This Month

₹**790.75**

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

Opening Balance Total Recharges Adjustment Charges for this Month Closing Balance

₹-633.24 - ₹943.00 - ₹0.00 + ₹790.75 = ₹-785.49

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0454613117082_dsl	1	₹670.13	₹0.00	₹670.13
Taxes (GST)	-	-	-	₹120.62
Charges For This Month	-	-	-	₹790.75
Opening Balance	-	-	-	₹-633.24
Total Recharges	-	-	-	-₹943.00
Closing Balance				₹-785.49

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FIBER MONTHLY STATEMENT



Changes This Month		
Services	Details	Amount
Plan Change		
Fiber: 0454613117082_dsl	Bill Plan changed on $11/09/2023$, the charges are prorated in your bill for this month. For more refer to invoices.	790.75
Check invoices for more det	ails Above charges	are inclusive of taxes

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	Charges For this Month (D)	Closing Balance (A+B+C+D)
September'23	-633.24	-943.0	0.0	790.75	-785.49
August'23	-633.06	-943.0	0.0	942.82	-633.24
July'23	-782.35	-943.0	0.0	1092.29	-633.06
June'23	16.39	-1179.0	0.0	380.26	-782.35

FIXEDLINE AND BROADBAND SERVICES

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



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 0454613117082_dsl

Landline No

Xstream Fibre ID

04546467628

Bill NO Bill Period Bill Date HT2433I004006233 17 Aug 2023 to 16 Sep 2023

18 Sep 2023

Ship to State Code

Tamil Nadu

33

₹-633.24

₹-785.49

Place of Supply

raiiii Nauc

Opening Balance (A)		
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Rech	ıar	g	es
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Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	11 Sep 2023	-943.00

Total Recharges (B) ₹-943.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-1576.24

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0454613117082_dsl	Scheme Charges @ ₹ 799	17 Aug 2023 - 06 Sep 2023	799.00	515.48	050.40
0454613117082_dsl	Scheme Charges @ ₹ 799	11 Sep 2023 - 16 Sep 2023	799.00	154.65	670.13

Tax Details

Closing Balance (A + B + C + D)

HSN	Taxable Value —	CGST		SGST/UTGST		T. 1.1.T.	Total(Ŧ)
		Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	670.13	9%	60.31	9%	60.31	120.62	120.62
Charges For	This Month Incl. Tax (D)					₹790.75



For Bharti Airtel Limited

S. Fasin Ulina

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: 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