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 Aug 2023

Statement Period: 17 Jul 2023 to 16 Aug 2023

Charges For This Month

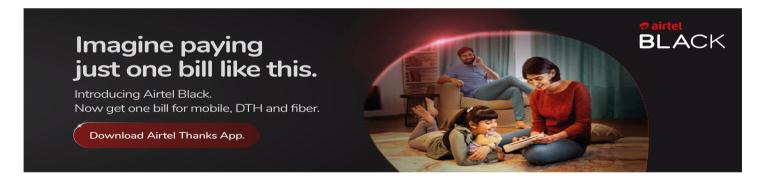
₹942.82

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

Opening Balance Total Recharges Adjustment Charges for this Month Closing Balance

₹-633.06 - ₹943.00 - ₹0.00 + ₹942.82 = ₹-633.24

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0454613117082_dsl	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	-	-	₹143.82
Charges For This Month	-	-	-	₹942.82
Opening Balance	-	-	-	₹-633.06
Total Recharges	-	-	-	-₹943.00
Closing Balance				₹-633.24



FIBER MONTHLY STATEMENT



Changes This Month					
Services	Details	Amount			
Plan Change					
Fiber: 0454613117082_dsl	Bill Plan changed on 06/08/2023, the charges are prorated in your bill for this month. For more refer to invoices.	942.82			
Check invoices for more det	ails Above charges a	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)
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

Xstream Fibre ID

04546467628

Landline No

Bill NO Bill Period Bill Date HT2433I003289144 17 Jul 2023 to 16 Aug 2023

18 Aug 2023

Ship to State Code

Place of Supply

Tamil Nadu

Opening Balance (A)

₹-633.06

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	06 Aug 2023	-943.00
Total Recharges (B)		₹-943.00
Total Adjustments (C)		₹0.00

Total Balance (A + B + C)

Closing Balance (A + B + C + D)

₹-1576.06

₹-633.24

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0454613117082_dsl	Scheme Charges @ ₹ 799	17 Jul 2023 - 06 Aug 2023	799.00	515.48	
0454613117082_dsl	Scheme Charges @ ₹ 799	06 Aug 2023 - 16 Aug 2023	799.00	283.52	799.00

Tax Details

HSN Taxable Va	T	CGST		SGST/UTGST		T-1-1-1-	T-4-1/3
	l axable value	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	799.00	9%	71.91	9%	71.91	143.82	143.82
Charges For T	This Month Incl. Tax (D)					₹942.82



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: 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