

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 Oct 2023
Statement Period: 17 Sep 2023 to 16 Oct 2023

Charges For This Month

₹942.82

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Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹-785.49	- ₹943.00	- ₹0.00	+ ₹942.82	= ₹-785.67

This Month's Summary				
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	-	-	-	₹-785.49
Total Recharges	-	-	-	- ₹943.00
Closing Balance				₹-785.67
Total : minus Seven Hundred Eighty Five Rupees and Sixty Seven Paise Only				

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Changes This Month		
Services	Details	Amount
Plan Change		
Fiber: 0454613117082_dsl	Bill Plan changed on 11/10/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	942.82
Check invoices for more details		Above charges are inclusive of taxes

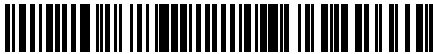
Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	Charges For this Month (D)	Closing Balance (A+B+C+D)
October'23	-785.49	-943.0	0.0	942.82	-785.67
September'23	-633.24	-943.0	0.0	790.75	-785.49
August'23	-633.06	-943.0	0.0	942.82	-633.24
July'23	-782.35	-943.0	0.0	1092.29	-633.06

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		Bill NO	HT2433I004799820
Opp,Bodinayakan ur,,Bodinayakanur,Tamil Nadu,625513		Bill Period	17 Sep 2023 to 16 Oct 2023
Bodinayakanur Tamil Nadu 625513		Bill Date	18 Oct 2023
Email ID	kirupa.prm21@gmail.com	Ship to State Code	33
Alternate Mobile Number	9677601077	Place of Supply	Tamil Nadu
Xstream Fibre ID	0454613117082_dsl		
Landline No	04546467628		

Opening Balance (A) ₹-785.49

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	11 Oct 2023	-943.00

Total Recharges (B) ₹-943.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-1728.49

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0454613117082_dsl	Scheme Charges @ ₹ 799	17 Sep 2023 - 11 Oct 2023	799.00	639.20	799.00
0454613117082_dsl	Scheme Charges @ ₹ 799	11 Oct 2023 - 16 Oct 2023	799.00	159.80	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

Charges For This Month Incl. Tax (D) ₹942.82

Closing Balance (A + B + C + D) ₹-785.67

For Bharti Airtel Limited



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

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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