# **Wi-Fi MONTHLY STATEMENT**



Vijay Kumar Kotipalli

Flat No 201 Tattva Avenue, Mahadevapuram Phase 2, Gajulara maram, Hyderabad, Telengana, 500055

Hyderabad, Telangana, 500055, Email Address: kvijay050@gmail.com

Phone Number: 9019731762

Your Plan: 499\_WiFi 40Mbps

Number of Connections: 1 Statement Date: 12 Oct 2024

Statement Period: 11 Sep 2024 to 10 Oct 2024



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



Scan & pay via any UPI Apps Powered by airtel Payments

Amount after due Last bill amount Payment made **Credits** This month's charges **Amount Payable** date(22Oct)

₹305.93 ₹588.82 ₹588.82 ₹706.82 ₹305.93 ₹0.00

| Services                        | No. of<br>Connections | Plan/Pack<br>Charges | Other Charges | Total     |  |
|---------------------------------|-----------------------|----------------------|---------------|-----------|--|
| <b>Wi-Fi -</b> 04015161955_wifi | 1                     | ₹499.0               | ₹0.0          | ₹499.00   |  |
| Taxes (GST)                     | -                     | ₹89.82               | ₹0.0          | ₹89.82    |  |
| This month's charges            |                       |                      |               | ₹588.82   |  |
| Last bill amount                | -                     | -                    | -             | ₹305.93   |  |
| Payment made <sup>1</sup>       | -                     | -                    | -             | - ₹305.93 |  |
| Total (Incl. Taxes)             |                       |                      |               | ₹588.82   |  |

# **Bills & Payments Summary**

| Month        | Previous Dues<br>(A) | Payments<br>(B) | Credits<br>(C) | This month's charges (D) | Amount Payable (A+B+C+D) |
|--------------|----------------------|-----------------|----------------|--------------------------|--------------------------|
| October'24   | 305.93               | -305.93         | 0.0            | 588.82                   | 588.82                   |
| September'24 | -282.89              | 0.0             | 0.0            | 588.82                   | 305.93                   |
| August'24    | -871.71              | 0.0             | 0.0            | 588.82                   | -282.89                  |
| July'24      | -1460.53             | 0.0             | 0.0            | 588.82                   | -871.71                  |

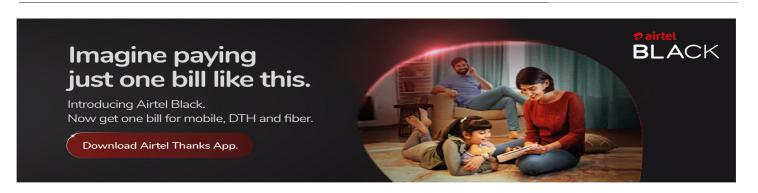
# **Wi-Fi MONTHLY STATEMENT**



# Payments and refunds-details 1

Last Payment against this account

| Description                   | Date        | Amount Paid |
|-------------------------------|-------------|-------------|
| Payment via Airtel Pay (PayU) | 22 Sep 2024 | -305.93     |
| Total                         |             | ₹-305.93    |



This is only a summary statement. Input tax credit will not be available on the basis of this document.

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

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 04040218333 / Wi-Fi ID: 04015161955 wifi



12 Oct 2024

22 Oct 2024

1500.00

0.00

### **Billing Address**

Vijay Kumar Kotipalli Flat No 201 Tattva Avenue, Mahadevapuram Phase 2,,Gajularamaram,,Hyderabad, Telengana,500055 Hyderabad Telangana, 500055

Email id: kvijay050@gmail.com

PhoneNo:9019731762



HT2536I003335888

Ship To State Code: 36 Place of Supply: Telangana

### **Account**

Account No 20010313221 Bill Period

11 Sep 2024 to 10 Oct 2024

Bill NO HT2536I003335888 Bill Date Due date Credit limit Security deposit

**This Month's Charges** Charges(₹) **Rental Charges** 499.00 Taxes 89.82 **Total Amount** ₹588.82 Total: Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

**Head - Experience Operations (VP)** 

BHIM) UZI) Send payment to 20010313221.FL@mairtel



Scan & pay via any UPI Apps Powered by airtel Payr



Relationship No : 20010313221

### YOUR CHARGES IN DETAIL

#### **Rentals**

| Description            | From date  | To date    | Rental | Discount | Net charges | Total(₹) |
|------------------------|------------|------------|--------|----------|-------------|----------|
| Plan Details           |            |            |        |          |             | 499.00   |
| Scheme Charges @ ₹ 499 | 11/09/2024 | 10/10/2024 | 499.00 | 0.00     | 499.00      | 499.00   |

#### **Tax Details**

| HCN             | Tauahia Valua | CGST |        | SGST/UTGST |        | Total Tau | Total(₹) |
|-----------------|---------------|------|--------|------------|--------|-----------|----------|
| HSN             | Taxable Value | Rate | Amount | Rate       | Amount | Total Tax | 10tai(<) |
| 998412          | 499.00        | 9%   | 44.91  | 9%         | 44.91  | 89.82     | 89.82    |
| This month's cl | harges        |      |        |            |        |           | 588.82   |

#### Payments and refunds-details

| Description                   | Date        | Amount  | Total(₹) |  |
|-------------------------------|-------------|---------|----------|--|
| payment via airtel pay (payu) | 22-Sep-2024 | -305.93 | -305.93  |  |

### Bill Plan Details: 499\_WiFi 40Mbps

Rental: ₹ 499 Quota: Unlimited \*Speed: 40 Mbps

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

\*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

For information on other plans, visit www.airtel.in/broadband

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), 040-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 040-44444198(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, 040-40000222; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet
Police Station, Begumpet, Hyderabad - 500016

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

 $\textbf{Corporate Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Email: Esupport@in.airtel.com}$ 

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

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

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi services.

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, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet. Hyderabad. Telangana

Ship To State Code: 36 GST registration no: 36AAACB2894G1ZO 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