

Vimal Patil

Registered Email:
vimalkumarpatil@gmail.com

Registered Telephone Number (RTN):
9035369696

Your Plan:
Airtel Black 899 Plan

Airtel Black ID
10101015688344

Number of connections
3

Statement Date
18 May 2024

Statement Period
17 Apr 2024 - 16 May 2024

Total Amount Payable:
₹1,440.08

Due Date:
28 May 2024

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps
Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (28 May)
₹1,440.08	- ₹1,440.08	- ₹0.00	+ ₹1,440.08	= ₹1,440.08	₹1,658.08

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 899 Plan - 10101015688344	3	1348.0	136.50	1,484.50
Plan Discount	-	-	-	249.00
Revised Charges	-	-	-	1,235.50
Taxes	-	-	-	204.58
This month's charges				1,440.08
TOTAL				₹1,440.08
Total: One Thousand Four Hundred Forty Rupees And Eight Paise Only				

Changes This Month				
Services	Details	Charges	Tax 18%	Amount
Other Charges				
Mobile: 9035369696	Rs200_35GB 3G/ 4G_DATA infinity family_FP	₹200.00	₹36.00	₹236.00
Mobile: 9035369696	Xstream Play Subscription charged on 06 May 2024	₹83.90	₹15.10	₹99.00
Total		₹283.90	₹51.10	₹335.00
Detailed break-up of above charges can be found in bill				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
May'24	1,440.08	-1,440.08	0.00	1,440.08	1,440.08
Apr'24	2,682.14	-2,682.14	0.00	1,440.08	1,440.08
Mar'24	1,341.07	0.00	0.00	1,341.07	2,682.14
Feb'24	1,341.07	-1,341.07	0.00	1,341.07	1,341.07

All above values are inclusive of tax

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-4621830148708



Billing Address

Mr. Vimal Kumar Patil
694/A Basti Galli Navalagund Dharwad
Navalgund 582208
Karnataka
Email: vimalkumarpatil@gmail.com
PhoneNo: 9035369696

BM2529I0022100311-4621830148708
Ship To State Code : 29Place of Supply : Karnataka

Account

Account No1-4621830148708
Bill Period17 Apr 2024-16 May 2024

Bill NOBM2529I002210031
Adjustment0.00
Bill Date18 May 2024
Due date28 May 2024
Credit limit5000
Security deposit0.0

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(28May)
₹1059.52	- ₹1059.52	- ₹0.00	+ ₹1059.52	= ₹1059.52	₹1177.52

This Month's Charges	Charges (₹)
Rental Charges	814.00
Taxes	146.52
Total Amount	₹960.52
Other Charges - Third party content charges (incl taxes)	₹99.00
Grand Total (₹)	₹1059.52
Total:One Thousand Fifty Nine Rupees and Fifty Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
1-4621830148708.POST@mairtel

Scan & pay via any UPI Apps
Powered by **airtel** Payments Bank

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4621830148708	9035369696	814.00	0.00	0.00	814.00
1-4621824391649	8951216550	0.00	0.00	0.00	0.00
Total		814.00	0.00	0.00	814.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	814.00	9%	73.26	9%	73.26	146.52	146.52
This month's charges							960.52

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	05-May-2024	-1059.52	-1059.52

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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Saumil Agrawal;9972544865;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

Call 1930 for cyber-crime fraud reporting.

Charges - 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) | 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. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

State Code: 29 **GST registration no.:** 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL - 9035369696

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity family 798 homes_pkg_33597	17/04/2024	16/05/2024	798.00	184.00	614.00	814.00
Boosters						
rs200_35gb 3g/4g_data infinity family_fp	17/04/2024	16/05/2024	200.00	0.00	200.00	

Third party content charges

Description	HSN	Taxable Value	CGST		SGST/UTGST		Subscription Charges	Total(₹)
			Rate	Amount	Rate	Amount		
Xstream Play Subscription	998433	83.90	9%	7.55	9%	7.55	99.00	99.00
This month's charges								913.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 8951216550

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

DTH MONTHLY STATEMENT



VIMAL .
no 79, 2ed floor, 2d main road, adugodi, hadugodi
Bangalore near by temple

Bangalore, Karnataka 560030
Phone number: 8951000900

DTH Account ID: 3045011241
Number of connections: 1
Statement Date: 18 May 2024
Statement Period: 17 Apr 2024 to 16
May 2024

Total Amount:
₹ 380.56

Due Date:
28 May 2024

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date (28 May)
₹ 380.56	- ₹ 380.56	- ₹ 0.00	+ ₹ 380.56	= ₹ 380.56	₹ 480.56


This Month's Summary				
Services	Connections	Plan/Pack Charges	Other Charges	Total
DTH- 3045011241	1	₹ 285.00	₹ 37.50	₹ 322.50
Taxes (GST)	-	-	-	₹ 58.06
Charges this month's	-	-	-	₹ 380.56
Previous Dues	-	-	-	₹ 380.56
Payments	-	-	-	-₹ 380.56
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ 380.56
Total: Three Hundred Eighty Rupees And Fifty Six Paise Only				

How to pay?			
Online: Airtel Thanks App or www.airtel.in/pay	Airtel stores: Store Locator (www.airtel.in/store)	UPI: Scan the QR Code to pay your bill instantly	

TAX INVOICE • 3045011241

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Billing Details	
VIMAL . no 79, 2ed floor, 2d main road, adugodi, hadugodi Bangalore near by temple Bangalore, Karnataka 560030 Contact Number 8951000900	<div></div> <div><div>Bill NumberDT2529I000339789</div><div>Bill Period17 Apr 2024 to 16 May 2024</div><div>Bill Date18 May 2024</div><div>Due Date28 May 2024</div><div>Place of SupplyKarnataka</div><div>State Code29</div><div>Security Deposit₹ 0.00</div></div>

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3045011241	Airtel Black 350	17 Apr - 16 May	₹ 350.00	₹ 285.00	₹ 285.00

Other Charges

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3045011241	Additional Usage	17 Apr - 16 May	₹ 37.50	₹ 37.50	₹ 37.50

Tax Details

HSN / SAC Code	Taxable value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	₹ 322.50	9.0 %	₹ 29.03	9.0 %	₹ 29.03	₹ 58.06

Charges For This month incl. tax (A)	₹ 380.56
Previous Dues (B)	₹ 380.56

Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	05 May 2024	-₹ 380.56
Total Payments (C)		₹ -380.56

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Total Adjustments (D)

₹ 0.00

Amount Payable (A+B+C+D)

Total: Three Hundred Eighty Rupees And Fifty Six Paise Only

₹ 380.56

(Inc. Taxes)

For Bharti Telemedia Limited

Ravi Negi, DGM



Payment Modes: Pay online using debit/credit card, netbanking, eWallets on Airtel App or on <https://www.airtel.in/digitaltv-recharge>. You can also 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/ Complaints: Call 1800-103-6065 (tollfree) or Airtel users can also call on 12150 | Email: digitaltv@airtel.com. For Nodal desk details: 080-41704930; dthnodal.kk@airtel.com; address: Bharti Telemedia Limited, # 56/4, Sharada Towers, Nandidurga Road, Benson Town, Bangalore - 560 046. Complaint / SR Status: <https://www.airtel.in/airtelpresence>

Other Information: Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, balance in the account will be refunded within 15 days. | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office: Bharti Telemedia Ltd., Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124-4222222 Fax: +91-124-4243252, e-mail: digitaltv@airtel.com, website: <https://www.airtel.in/digital-tv>

Corporate Identity Number: U92200DL2006PLC156075 **State Code:** 29 **GST registration no.:** 29AADCB0147R1ZB Under Category TELECOMMUNICATION SERVICE 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 **PAN:** AADCB0147R **HSN: 998466** Home programme distribution services

YOUR CHARGES IN DETAILS • 3045011241

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Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3045011241-001	NCF pack Rs.64-BLACK	17 Apr - 16 May	₹ 56.36	₹ 47.23	₹ 380.56
3045011241-001	Colors Wala English GEC News Sports HD	17 Apr - 16 May	₹ 21.84	₹ 21.84	
3045011241-001	Kannada Premium Family HD 1M-BLACK	17 Apr - 16 May	₹ 344.94	₹ 289.07	
3045011241-001	Colors HD	17 Apr - 16 May	₹ 22.42	₹ 22.42	
Total Charges (incl. Taxes)					₹ 380.56