

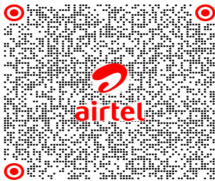

Vinayak Tupparotti
Basava nilaya S220/2A 2B/2A,Govt Housing Colony Rd,
Rural, Karnataka 59130 7, India,Behind shree Ayyappa
temple,Gokak,Belagavi,Gokak,Karnataka,591307
Gokak Karnataka 591307
Email Address: harishtupparotti@gmail.com
Alternate Mobile Number: 8152925724

Your Plan: LCO
Number of Connections: 1
Statement Date: 18 Jun 2024
Statement Period: 17 May 2024 to 16 Jun 2024

Charges For This Month

₹ 500.49

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-2586.92	- ₹0.00	- ₹0.00	+ ₹500.49	= ₹-2086.43

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0833218471722_wifi	1	₹424.15	₹0.00	₹424.15
Taxes (GST)	-	₹76.34	₹0.0	₹76.34
This month's charges				₹500.49
Opening Balance	-	-	-	₹-2586.92
Closing Balance				₹-2086.43
Total : minus Two Thousand Eighty Six Rupees and Forty Three Paise Only				

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
June'24	-2586.92	0.0	0.0	500.49	-2086.43
May'24	0.0	-3004.0	0.0	417.08	-2586.92

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FIXEDLINE AND BROADBAND SERVICES

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



Billing Details

Vinayak Tupparotti			
Basava nilaya S220/2A 2B/2A, Govt Housing Colony Rd,		Bill NO	HT2529I002243534
Rural, Karnataka 59130 7, India, Behind shree Ayyappa		Bill Period	17 May 2024 to 16 Jun 2024
temple, Gokak, Belagavi, Gokak, Karnataka, 591307		Bill Date	18 Jun 2024
Gokak Karnataka 591307		Ship to State Code	29
Email ID	harishtupparotti@gmail.com	Place of Supply	Karnataka
Alternate Mobile Number	8152925724		
Xstream Fibre ID	0833218471722_wifi		
Landline No	08332452566		

Opening Balance (A)	₹-2586.92
Total Recharges (B)	₹0.00
Credits (C)	₹0.00
Total Balance (A + B + C)	₹-2586.92

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0833218471722_wifi	Scheme Charges @ ₹ 499	17 May 2024 - 16 Jun 2024	499.00	424.15	424.15

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	424.15	9%	38.17	9%	38.17	76.34	76.34

Charges For This Month Incl. Tax (D)	₹500.49
Closing Balance (A + B + C + D)	₹-2086.43

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (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), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(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. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

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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

Ship To State Code : 29 **GST registration no** : 29AAACB2894G1ZJ 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