FIBER MONTHLY STATEMENT



Vinothraj T

No 12/294,ramaiyanagar,Rajiv 2nd

Street,,medavaakkam,,Chennai,Tamil Nadu,6 00015

Chennai, Tamil Nadu, 600015,

Email Address: vinotamil6701@gmail.com

Phone Number: 9944321072

Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Number of Connections: 1 Statement Date: 18 Dec 2023

Statement Period: 17 Nov 2023 to 16 Dec 2023



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



Scan & pay via any UPI Apps
Powered by airtel Payments

Previous Dues Payments Credits This month's charges Amount Payable Amount after due date(28Dec)

₹794.83 - ₹794.83 - ₹0.00 + ₹1060.82 = ₹1060.82 ₹1178.82

| Services | No. of Connections | Plan/Pack Charges | Other Charges | Total |
|---------------------------------|-----------------------|----------------------|---------------|----------|
| Fiber - 04414608696_wifi | 1 | ₹799.0 | ₹100.0 | ₹899.00 |
| Taxes (GST) | - | ₹143.82 | ₹18.0 | ₹161.82 |
| This month's charges | | | | ₹1060.82 |
| Previous Dues | - | - | - | ₹794.83 |
| Payments ¹ | - | - | - | -₹794.83 |
| Total (Incl. Taxes) | | | | ₹1060.82 |

| Changes This Mont | h | |
|-------------------------|--------------------------|--------------------------------------|
| Services | Details | Total |
| Additional usage | | |
| Fiber: 04447784680 | Late Payment Penalty Fee | 118.00 |
| Check invoices for more | details | Above charges are inclusive of taxes |

| bills & Fayillents Suffilliary | | | | | | |
|--------------------------------|----------------------|-----------------|----------------|--------------------------|-----------------------------|--|
| Month | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) | |
| December'23 | 794.83 | -794.83 | 0.0 | 1060.82 | 1060.82 | |

FIBER MONTHLY STATEMENT



Bills & Payments Summary

| Month | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) |
|--------------|----------------------|-----------------|----------------|--------------------------|-----------------------------|
| November'23 | 0.46 | 0.0 | 0.0 | 794.37 | 794.83 |
| October'23 | 0.46 | 0.0 | 0.0 | 0.0 | 0.46 |
| September'23 | 0.46 | 0.0 | 0.0 | 0.0 | 0.46 |

FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

| Description | Date | Amount Paid |
|---------------------------------------|-------------|-------------|
| Payment via Airtel Pay (UPI-RazorPay) | 01 Dec 2023 | -794.83 |
| Total | | ₹-794.83 |



FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice
Fixedline number: 04447784680 / Broadband ID: 04414608696_wifi



Billing Address

Vinothraj T

No 12/294,ramaiyanagar,Rajiv 2nd

Street, medavaakkam, Chennai, Tamil Nadu, 6 00015 Chennai

Tamil Nadu,

600015

Email id: vinotamil6701@gmail.com

PhoneNo:9944321072



HT2433I006277860

20009227459

Ship To State Code: 33

Place of Supply : Tamil Nadu

Account

Account No 20009227459

Bill Period 17 Nov 2023 to 16 Dec 2023

17 Nov 2023 to 16 Dec 2023

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2433I006277860 18 Dec 2023 28 Dec 2023 2400.00 0.00

| This Month's Charges | Charges(₹ |
|----------------------|-----------|
| Rental Charges | 799.00 |
| Late payment fee | 100.00 |
| Taxes | 161.82 |
| Total Amount | ₹1060.82 |

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to 20009227459.FL@mairtel



Scan & pay via any UPI Apps
Powered by oirtel Payments
Bank

Relationship No : 20009227459

YOUR CHARGES IN DETAIL

| D | _ | n | ٠ | _ | ı |
|---|---|---|---|---|----|
| п | = | | L | a | 13 |

| Description | From date | To date | Rental | Net charges | Total(₹) |
|------------------------|------------|------------|--------|-------------|----------|
| Plan Details | | | | | 799.00 |
| Scheme Charges @ ₹ 799 | 17/11/2023 | 16/12/2023 | 799.00 | 799.00 | 799.00 |

Late Payment Fee

| Description Amo | ount | Total(₹) |
|------------------------|------|----------|
| late payment fee | 0.00 | 100.00 |

Tax Details

| HCN | Tavabla Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|-------------------|---------------|------|--------|------------|--------|-----------|----------|
| HSN Taxable Value | | Rate | Amount | Rate | Amount | Iotai iax | Total(4) |
| 999794 | 100.00 | 9% | 9.00 | 9% | 9.00 | 18.00 | 161.82 |
| 998412 | 799.00 | 9% | 71.91 | 9% | 71.91 | 143.82 | 101.02 |

This month's charges

1060.82

Payments and refunds-details

| Description | Date | Amount | Total(₹) |
|---------------------------------------|-------------|---------|----------|
| payment via airtel pay (upi-razorpay) | 01-Dec-2023 | -794.83 | -794.83 |

Bill Plan Details: Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799.00 Quota: Unlimited *Speed: 100 Mbps

(799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)

| Voice - Call Rates | Local (Rs/sec) | STD Intra Circle (Rs/sec) | STD Inter Circle (Rs/sec) | ISD (Rs/sec) |
|---------------------|-------------------|------------------------------|------------------------------|---------------------|
| to airtel fixedline | 0.6/60 | 0.75/60 | 0.75/60 | |
| to other fixedline | 0.6/60 | 0.75/60 | 0.75/60 | for country |
| to airtel mobile | 0.6/60 | 0.75/60 | 0.75/60 | • |
| to other mobile | 0.6/60 | 0.75/60 | 0.75/60 | specific rates |
| to fixedline CUG | 0.6/60 | 0.75/60 | 0.75/60 | visit www.airtel.in |
| to WLL | 0.6/60 | 0.75/60 | 0.75/60 | |

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.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | 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"

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