

Mr. Shaishav Kumar
Plot 5A 9th Main RMV Extn Sadashivanagar
BENGALURU
Bangalore, Karnataka, 560080
Email Address: kr.shaishav@gmail.com
Phone Number: 9902542552

Your Plan: Infinity Family Plan 499
Statement Date:06 May 2023
Statement Period:05 Apr 2023-04 May 2023

Amount Payable:
₹ 5307.64
Due Date:
16 May 2023

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(16May)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 5307.64	= ₹ 5307.64	₹ 5432.90

This Month's Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9902542552	₹ 499.0	₹ 3999.0	₹ 4498.0
Taxes (GST)	-	-	₹ 809.64
Previous Dues	-	-	₹ 588.82
Payments ¹	-	-	₹ 588.82
Total (Incl. Taxes)			₹ 5307.64
Total : Five Thousand Three Hundred Seven Rupees and Sixty Four Paise Only			

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 9902542552	International Roaming @3999 30 day pack set1 and 2	4718.82
Check invoices for more details		Above charges are inclusive of taxes

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
Send Payment to 1-4135744887181.POST@mairtel

BHIM UPI

Send payment to
1-4135744887181.POST@mairtel



Scan & pay via any UPI Apps
Powered by 

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Airtel Pay (UPI-Axis)	13 Apr 2023	-588.82
Total		₹-588.82



New International roaming pack
at just ₹133/day

*Pack calculation basis 3999/30 days postpaid pack (100 Mins/day, 12GB unlimited data). For more details, visit [airtel.in/ir-packs/](#)



YOUR PAYMENT OPTIONS



Relationship No. 1-4135744887181
cheque/DD

Bill No. BM2429I001651925

Amount Due : 5307.64

LoB : Mobility

In favour of "Airtel Relationship no. 1-4135744887181"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-4135744887181



Billing Address

Mr. Shaishav Kumar
Plot 5A 9th Main RMV Extn Sadashivanagar BENGALURU
Bangalore 560080
Karnataka
Email: kr.shaishav@gmail.com
PhoneNo: 9902542552



BM2429I001651925

1-4135744887181

Ship To State Code : 29

Place of Supply : Karnataka

Account

Account No 1-4135744887181
Bill Period 05 Apr 2023-04 May 2023

Bill NO BM2429I001651925
Adjustment 0.00
Bill Date 06 May 2023
Pay By Date 16 May 2023
Credit limit 3500
Security deposit 0.0

This Month's Charges

Charges (₹)

Rental Charges	499.00
One time charges	3999.00
Taxes	809.64
Total Amount	₹5307.64

Total: Five Thousand Three Hundred Seven Rupees and Sixty Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

BHIM UPI

Send payment to

1-4135744887181.POST@mairtel



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

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity family plan 499_pkg_808	05/04/2023	04/05/2023	499.00	499.00

International Roaming

IR Pack Rental	Pack active date	Pack valid upto	Amount	Total(₹)
international roaming @3999 30 day pack set1 and 2	14/04/2023	14/05/2023	3999.00	3999.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	4498.00	9%	404.82	9%	404.82	809.64	809.64
This month's charges							5307.64

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (UPI-Axis)	13-Apr-2023	-588.82	-588.82

Tariff Details

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/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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: 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