

Sivakumar Rajendran

Registered Email:  
sivainfotech@gmail.com

Registered Telephone Number (RTN):  
8072816633

Your Plan:  
Airtel Black New 899 Entertainment Plan

Airtel Black ID  
10101019431636

Number of connections  
3

Statement Date  
12 Nov 2024

Statement Period  
11 Oct 2024 - 10 Nov 2024

Total Amount Payable:  
₹1,181.91

Due Date:  
22 Nov 2024

Pay via  
Airtel Thanks App

[www.airtel.in/pay](http://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 (22 Nov)
₹1,060.82	- ₹1,060.82	- ₹0.00	+ ₹1,181.91	= ₹1,181.91	₹1,399.91

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black New 899 Entertainment Plan - 10101019431636	3	1278.35	1.29	1,279.64
Plan Discount	-	-	-	278.03
Revised Charges	-	-	-	1,001.61
Taxes	-	-	-	180.30
This month's charges				1,181.91
TOTAL				₹1,181.91
Total: One Thousand One Hundred Eighty One Rupees And Ninety One Paise Only				

Changes This Month				
Services	Details	Charges	Tax 18%	Amount
Plan Change				
Mobile : 9087271210	Connection added on 02 Nov 2024	₹101.32	₹18.24	₹119.56
Mobile : 9087271210	New connection added to the Black plan on 02 Nov 2024	-	-	-
Total		₹101.32	₹18.24	₹119.56
Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH : 3059337959-001	CNBC TV18 channel added on 01 Nov 2024	₹1.29	₹0.24	₹1.53
Total		₹1.29	₹0.24	₹1.53
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)
Nov'24	1,060.82	-1,060.82	0.00	1,181.91	1,181.91
Oct'24	1,060.82	-1,060.82	0.00	1,060.82	1,060.82
Sep'24	1,060.82	-1,060.82	0.00	1,060.82	1,060.82
Aug'24	1,069.12	-1,069.12	0.00	1,060.82	1,060.82

All above values are inclusive of tax

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
Fixedline number : 04134068598 / Wi-Fi ID : 041314337125\_wifi



Billing Address

Sivakumar Rajendran  
6, Everest Street, Kurinji Nagar Extn,  
Lawspet,, Pudukcherry,, Pondicherry, Pon dicherry, 605008  
Pondicherry  
Pondicherry,  
605008  
Email id : sivainfotech@gmail.com  
PhoneNo: 8072816633



HF2534I000008725 20008695008  
Ship To State Code : 34 Place of Supply : Pondicherry

Account

Account No	20008695008	Bill NO	HF2534I000008725
Bill Period	11 Oct 2024 to 10 Nov 2024	Bill Date	12 Nov 2024
		Due date	22 Nov 2024
		Credit limit	2400.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22Nov)
₹724.52	- ₹724.52	- ₹0.00	+ ₹724.52	= ₹724.52	₹842.52

This Month's Charges

Charges(₹)

Rental Charges	614.00
Taxes	110.52
Total Amount	₹724.52
Total: Seven Hundred Twenty Four 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  
20008695008.FL@mairtel



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

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
<b>Plan Details</b>						
Scheme Charges @ ₹ 798	11/10/2024	10/11/2024	798.00	184.00	614.00	<b>614.00</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	614.00	9%	55.26	9%	55.26	110.52	<b>110.52</b>

### This month's charges

							<b>724.52</b>
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### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (cybersource)	22-Oct-2024	-724.52	<b>-724.52</b>

### Bill Plan Details : 798 WiFi+DTH 100Mbps

Rental: ₹ 798		Quota: Unlimited		*Speed: 100 Mbps	
Tariff Details					
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)	
to airtel fixedline	0.00/60	0/60	0/60		
to other fixedline	0.00/60	0/60	0/60	for country	
to airtel mobile	0.00/60		0/60	specific rates	
to other mobile	0.00/60		0/60	visit <a href="http://www.airtel.in">www.airtel.in</a>	
to fixedline CUG	0.00/60	0/60	0/60		
to WLL	0.00/60	0/60	0/60		
*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps as per Fair Usage Policy   For information on other plans, visit <a href="http://www.airtel.in/broadband">www.airtel.in/broadband</a>					

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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](http://www.airtel.in/help). | Appellate Desk: Mr. V Praveen Sekar, 044-42039583; appellate.southabts@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](mailto: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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, Old No.3, No-4, Mariamman Koil Street, Ellapillaichavadi, Puducherry, Puducherry - 605005

**Ship To State Code** : 34 **GST registration no** : 34AAACB2894G1ZS 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

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1-6042366582070



**Billing Address**

**Mr. Sivakumar Rajendran**  
6 Everest Street Kurinji Nagar Extn Puducherry Taluk Kurinji  
Nagar Extn Puducherry Taluk Puducherry Puducherry Talu  
Lawspet 605008  
Pondicherry  
Email: sivainfotech@gmail.com  
PhoneNo: 9087271210

MF2534I000005026      1-6042366582070  
Ship To State Code : 34      Place of Supply : Pondicherry

Account			
Account No	1-6042366582070	Bill NO	MF2534I000005026
Bill Period	11 Oct 2024-10 Nov 2024	Adjustment	0.00
		Bill Date	12 Nov 2024
		Due date	30 Nov 2024
		Credit limit	2500
		Security deposit	0.0

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(30Nov)
₹0.00	- ₹0.00	- ₹0.00	+ ₹119.56	= ₹119.56	₹119.56

This Month's Charges	Charges (₹)
Rental Charges	101.32
Taxes	18.24
Total Amount	₹119.56
Total:One Hundred Nineteen Rupees and Fifty Six 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)

Send payment to  
1-6042366582070.POST@mairtel

Scan & pay via any UPI Apps  
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YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						101.32
infinity 449 plan_pkg_51036	02/11/2024	10/11/2024	130.35	29.03	101.32	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	101.32	9%	9.12	9%	9.12	18.24	18.24

This month's charges	119.56
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Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min		local/national		
to other mobile	00/min		national roaming	0.25/msg	0.38/msg
to landline	00/min		international	5/msg	5/msg
to airtel cug	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					

**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: 7 days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**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, Old No.3, No-4, Mariamman Koil Street, Ellapillaichavadi, Puducherry, Puducherry - 605005

**State Code:** 34 **GST registration no.:** 34AAACB2894G1ZS 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

DTH MONTHLY STATEMENT



Sivakumar .  
6 Everest streetKurinji Nagar  
ExtnLawspet , .  
Pondicherry, Pondicherry 605008  
Phone number: 8072816633

DTH Account ID: 3059337959  
Number of connections: 1  
Statement Date: 12 Nov 2024  
Statement Period: 11 Oct 2024 to 10 Nov 2024

Total Amount:  
**₹ 337.83**  
  
Due Date:  
**22 Nov 2024**

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (22 Nov)
₹ 336.30	- ₹ 336.30	- ₹ 0.00	+ ₹ 337.83	= ₹ 337.83	₹ 437.83

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
2. Additional Channels	₹ 1.29	₹ 0.24	₹ 1.53
Total Charges	₹ 286.29	₹ 51.54	₹ 337.83
Previous Dues			₹ 0.00
Payable Amount			₹ 337.83
Total: Three Hundred Thirty Seven Rupees And Eighty Three Paise Only			

Changes This Month				
Services	Details	Charges	Tax	Net Charges
Other Charges				
DTH - 3059337959-001	CNBC TV18 channel added on 01 Nov 2024	₹ 1.29	₹ 0.24	₹ 1.53
Above charges are inclusive of taxes				

TAX INVOICE • 3059337959

Original copy for recipient provided by Bharti Telemedia Ltd.



Billing Details

Sivakumar .

6 Everest streetKurinji Nagar ExtnLawspet , .

Pondicherry, Pondicherry 605008

Contact Number

8072816633



Bill Number	DT2534I000034772
Bill Period	11 Oct 2024 to 10 Nov 2024
Bill Date	12 Nov 2024
Due Date	22 Nov 2024
Place of Supply	Pondicherry
State Code	34
Security Deposit	₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3059337959-001	Black Tamil Ultimate Plus HD	11 Oct - 10 Nov	₹ 333.00	₹ 61.84	₹ 271.16
3059337959-001	NCF 1M PRNT100	11 Oct - 10 Nov	₹ 17.00	₹ 3.16	₹ 13.84
3059337959-001	CNBC TV18	01 Nov - 10 Nov	₹ 1.29		₹ 1.29
Taxable Value – HSN/SAC 998466 (A)			₹ 351.29	₹ 65.00	₹ 286.29
State GST @9% (B)					₹ 25.77
Central GST @9% (C)					₹ 25.77
Charges for Bill period (A+B+C)					₹ 337.83

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For Bharti Telemedia Limited

Ravi Negi, DGM



## TAX INVOICE • 3059337959

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### Payments

Description	Date	Amount
Payment via Airtel Pay (Cybersource)	22 Oct 2024	₹ 336.30
<b>Total Payments</b>		<b>₹ -336.30</b>

**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](mailto:digitaltv@airtel.com). For Nodal desk details: 044-42102783; [dthnodal.tn@airtel.com](mailto:dthnodal.tn@airtel.com); address: Bharti Telemedia Limited, 6th floor, Bacon IT Park, Vanket Narayana Road, T Nagar Chennai, 600017. 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](mailto:digitaltv@airtel.com), website: <https://www.airtel.in/digital-tv>

**Corporate Identity Number:** U92200DL2006PLC156075 **State Code:** 34 **GST registration no.:** 34AADCB0147R1ZK Under Category TELECOMMUNICATION SERVICE Old No.3, No-4, Mariamman Koil Street, Ellapillaichavadi, Puducherry, Puducherry - 605005 **PAN:** AADCB0147R **HSN: 998466** Home programme distribution services