

Sivakumar Rajendran

Registered Email:
sivainfotech@gmail.com

Registered Telephone Number (RTN):
8072816633

Your Plan:
Airtel Black New 899 Entertainment Plan

Airtel Black ID	Number of connections
10101019431636	2
Statement Date	Statement Period
12 Aug 2024	11 Jul 2024 - 10 Aug 2024

Total Amount Payable:	Due Date:
₹1,060.82	22 Aug 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 (22 Aug)
₹1,069.12	- ₹1,069.12	- ₹0.00	+ ₹1,060.82	= ₹1,060.82	₹1,278.82

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black New 899 Entertainment Plan - 10101019431636	2	1148.0	0.00	1,148.00
Plan Discount	-	-	-	249.00
Revised Charges	-	-	-	899.00
Taxes	-	-	-	161.82
This month's charges				1,060.82
TOTAL				₹1,060.82
Total: One Thousand Sixty Rupees And Eighty Two Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Aug'24	1,069.12	-1,069.12	0.00	1,060.82	1,060.82
Jul'24	230.31	-230.31	0.00	1,069.12	1,069.12
Jun'24	-864.51	0.00	0.00	1,094.82	230.31
May'24	-1,943.45	0.00	0.00	1,078.94	-864.51

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,, Puducherry,, Pondicherry, Pon dicherry, 605008
Pondicherry
Pondicherry,
605008
Email id : sivainfotech@gmail.com
PhoneNo: 8072816633



HT2534I000038104 20008695008
Ship To State Code : 34 Place of Supply : Pondicherry

Account

Account No	20008695008	Bill NO	HT2534I000038104
Bill Period	11 Jul 2024 to 10 Aug 2024	Bill Date	12 Aug 2024
		Due date	22 Aug 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(22Aug)
₹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
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YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 798	11/07/2024	10/08/2024	798.00	184.00	614.00	614.00

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	110.52

This month's charges

							724.52
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Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (cybersource)	15-Jul-2024	-724.52	-724.52

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 www.airtel.in	
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 www.airtel.in/broadband					

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". 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, website: 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

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 Aug 2024
Statement Period: 11 Jul 2024 to 10 Aug 2024

Total Amount:
₹ 336.30
Due Date:
22 Aug 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 Aug)
₹ 344.60	- ₹ 344.60	- ₹ 0.00	+ ₹ 336.30	= ₹ 336.30	₹ 436.30

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
Total Charges	₹ 285.00	₹ 51.30	₹ 336.30
Previous Dues			₹ 0.00
Payable Amount			₹ 336.30
Total: Three Hundred Thirty Six Rupees And Thirty Paise Only			



Billing Details					
Sivakumar .					
6 Everest streetKurinji Nagar ExtnLawspet , .			Bill Number	DT2534I000017124	
Pondicherry, Pondicherry 605008			Bill Period	11 Jul 2024 to 10 Aug 2024	
Contact Number			Bill Date	12 Aug 2024	
8072816633			Due Date	22 Aug 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 Jul - 10 Aug	₹ 333.00	₹ 61.84	₹ 271.16
3059337959-001	NCF 1M PRNT100	11 Jul - 10 Aug	₹ 17.00	₹ 3.16	₹ 13.84
Taxable Value (A)			₹ 350.00	₹ 65.00	₹ 285.00
State GST @9% (B)					₹ 25.65
Central GST @9% (C)					₹ 25.65
Charges for Bill period (A+B+C)					₹ 336.30

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For Bharti Telemedia Limited

Ravi Negi, DGM

Payments		
Description	Date	Amount
Payment via Airtel Pay (Cybersouce)	15 Jul 2024	-₹ 344.60
Total Payments		₹ -344.60

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: 044-42102783; 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 2months 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:** 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