

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 Oct 2024 11 Sep 2024 - 10 Oct 2024

Total Amount Payable: Due Date: ₹1,060.82 22 Oct 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 Oct)

₹1,060.82 - ₹1,060.82 - ₹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 E	ighty 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)
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
Jul'24	230.31	-230.31	0.00	1,069.12	1,069.12

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



HT2534I000055434

20008695008

Ship To State Code: 34

Place of Supply: Pondicherry

Account

Account No 20008695008

Bill Period 11 Sep 2024 to 10 Oct 2024

Bill NO
Bill Date
Due date
Credit limit

Security deposit

HT2534I000055434 12 Oct 2024

> 22 Oct 2024 2400.00 0.00

Last bill amount

Payment made

Credits

This month's charges

Total Amount

Amount after due date(22Oct)

₹724.52

₹724.52

₹0.00

₹724.52

= ₹724.52

₹842.52

This Month's Charges

614.00

Charges(₹)

Rental Charges

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. Fasius Ulima

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to 20008695008.FL@mairtel



Scan & pay via any UPI Apps
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Bank

Relationship No : 20008695008

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						614.00
Scheme Charges @ ₹ 798	11/09/2024	10/10/2024	798.00	184.00	614.00	614.00

Tax Details

HSN Ta	Tauahla Valua	CGST		SGST/UTGST		Total Tau	Tatal/Ŧ
	Taxable Value		Amount	Rate	Amount	Total Tax	Total(₹)
998412	614.00	9%	55.26	9%	55.26	110.52	110.52
This month's char	ges						724.52

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (cybersouce)	20-Sep-2024	-724.52	-724.52

Rental: ₹ 798 Quota: Unlim		iited	*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	,
to other mobile	0.00/60		0/60	specific rates
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.ir
to WLL	0.00/60	0/60	0/60	

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. 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

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 Oct 2024

Statement Period: 11 Sep 2024 to 10 Oct

2024

Total Amount: ₹ 336.30

Due Date:

22 Oct 2024

Last Bill Amount after due date Last Credit Charges for this Month Total Amount Amount (A) Payments (B) (A-B-C+D) (22 Oct) ₹336.30 - ₹336.30 - ₹0.00 + ₹336.30 = ₹336.30 ₹436.30

This Month's Summary				
Charges	Tax	Net Charges		
₹ 285.00	₹ 51.30	₹ 336.30		
₹ 285.00	₹ 51.30	₹ 336.30		
		₹ 0.00		
		₹ 336.30		
	₹ 285.00	₹ 285.00 ₹ 51.30		



Billing Details

Sivakumar.

6 Everest streetKurinji Nagar ExtnLawspet,.

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Pondicherry, Pondicherry 605008

Contact Number

Bill Number DT2534I000028017

Bill Period 11 Sep 2024 to 10 Oct 2024

Bill Date 12 Oct 2024

Due Date 22 Oct 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 Sep - 10 Oct	₹ 333.00	₹ 61.84	₹ 271.16
3059337959-001	NCF 1M PRNT100	11 Sep - 10 Oct	₹ 17.00	₹ 3.16	₹ 13.84
Taxable Value -	HSN/SAC 998466 (A)		₹350.00	₹ 65.00	₹ 285.00
State GST @9%	(B)				₹ 25.65
Central GST @90	% (C)				₹ 25.65
Charges for Bill	period (A+B+C)				₹ 336.30

8072816633

Scan & pay via any UPI Apps



For Bharti Telemedia Limited

Swither

Ravi Negi, DGM

TAX INVOICE • 3059337959



Payments		
Description	Date	Amount
Payment via Airtel Pay (Cybersouce)	20 Sep 2024	-₹ 336.30
Total Payments		₹ -336.30

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: +91-124-422222 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