

MONTHLY STATEMENT



RAJ DEB

Email: killerriderraj@gmail.com

Phone number: 7042898600

Primary Service ID: 012045491002_dsl

Your Plan: Airtel Black 1999 Plan

Number of connections: 6

Statement Date: 12 Jul 2021

Statement Period: 11 Jun '21 - 10 Jul '21

Airtel Black ID: 10101011700368

Total Amount:

₹ 2,683.32

Due Date:

30 Jul 2021

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (30 Jul)
₹2,573.13	- ₹2,573.13	- ₹0.00	+ ₹2,683.32	= ₹2,683.32	₹3,019.32

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Mobile - 7042939800	4	994.00	26.00	1,020.00
Broadband - 012045491002_dsl	1	830.00	0.00	830.00
DTH - 3039607302	1	424.00	0.00	424.00
Airtel Black Plan - 10101011700368	6	2,248.00	26.00	2,274.00
Taxes	-	-	-	409.32
Previous Dues	-	-	-	2,573.13
Payments	-	-	-	- 2,573.13
TOTAL AMOUNT				₹ 2,683.32
Two Thousand Six Hundred Eighty Three Rupees And Thirty Two Paise Only				

How to pay?	
Online: Airtel Thanks App or www.airtel.in/pay	Airtel stores: Store Locator (www.airtel.in/store)

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr RAJ DEB

Flat No-503,,tower-a-4,,,cleo County, Plot No-gh-5,
Sector-121,,noida
.gautam Buddh Nagar,uttar Pradesh,201301
Noida 201301
Uttar Pradesh
Landmark : .



FT2209I001617713 7038819753
Ship To State Code : 09 Place of Supply : Uttar Pradesh

Fixedline number 01204256504
Broadband ID 012045491002_dsl
Relationship number 7038819753
Bill number FT2209I001617713
Bill date 12-Jul-2021
Bill period 11-Jun-2021 to 10-Jul-2021
Pay by date 31-Jul-2021
Security deposit 0.00
Alternate mobile no 7042898600

Email ID: killerriderraj@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		1,148.93
Payments	-	1,148.93
This month's charges	+	979.40
Amount due till		
31-Jul-2021	=	979.40
Amount due after		
31-Jul-2021	=	1,097.40

THIS MONTH'S CHARGES

	amount(₹)
Rentals	830.00
Usage charges	0.00
Taxes	149.40

Total (₹) 979.40

Total : Nine Hundred Seventy Nine Rupees and Forty Paise Only



GET UP TO 6% INTEREST* ON
THE SAFEST* BANK ACCOUNT

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Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S , GM



Fixedline number 01204256504

Bill number FT2209I001617713

Relationship number 7038819753

Amount due 979.40

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7038819753"

This is an electronically generated statement and does not require any signature

Signature & stamp

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 999	11/06/2021	10/07/2021	999.00	830.00	830.00

Usage - (11-Jun-2021 to 10-Jul-2021)

Voice-Usage

Fixedline No : 01204256504

Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total(₹)
LOCAL CALLS					
to airtel mobile	1	0.6/60	0.60	0.00	0.00

for information on pulse rate, tariffs and T&C on unlimited call benefits, visit www.airtel.in

Usage - (11-Jun-2021 to 10-Jul-2021)

Broadband-Usage

Broadband ID : 012045491002_dsl

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=012045491002_dsl

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	830.00	9%	74.70	9%	74.70	149.40	149.40
This month's charges							979.40

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment selfcare - payu money	13-Jun-2021	-1148.93	-1148.93

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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(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. Prashant Gambhir, 0121-4600150; appellate.upwest@in.airtel.com; address: Bharti Airtel Limited, B38/C1, Sector 57, Noida- 201301 Uttar Pradesh

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, TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

Ship To State Code : 9 **GST registration no** : 09AAACB2894G1ZL 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 , **998412** Fixed Telephony Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan		
Rental: ₹ 999	Quota: Unlimited	*Speed: 200 Mbps
(999 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)		

Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	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	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	
*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy For information on other plans, visit www.airtel.in/broadband				

S.no	Date	Time	Number	Duration(Sec)	Amount
1.Local Calls					
1.a to airtel mobile					
1	20-Jun-2021	21:48:00	08588877288	16	0.60
total				16	0.60

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. Raj Deb

FLAT NO 503 Tower A4
cleo county sector 121 opp police chowki
Gautam Buddha Nagar
Noida 201301
Uttar Pradesh
Landmark :



7042939800 1-3377986340062

POS: Uttar Pradesh

Email ID: killeriderraj@gmail.com

Airtel number

7042939800

Relationship number

1-3377986340062

Bill number

BM2209I002178649

Bill date

12-Jul-2021

Bill period

11-Jun-2021 to 10-Jul-2021

Pay by date

30-Jul-2021

Credit limit

₹9,500.00

Security deposit

₹0.00

State Code

09

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,157.36
Payments	-	1,157.36
Adjustments	-	0.00
This month's charges	+	1,203.60

Amount due till

30-Jul-2021 = 1,203.60

Amount due after

30-Jul-2021 1,321.60

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	994.00
Usage	26.00
One time charges	0.00
Taxes	183.60

Total (₹) 1,203.60

Total : One Thousand Two Hundred Three Rupees and Sixty Paise Only



GET UP TO 6% INTEREST* ON
THE SAFEST# BANK ACCOUNT

Download Airtel Thanks app

*Terms and conditions apply.



Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM



Bill number BM2209I002178649

Relationship number 1-3377986340062

Amount due 1,203.60

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1-3377986340062"

This is an electronically generated statement and does not require any signature

Signature & stamp

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3377986340062	7042939800	745.00	0.00	0.00	745.00
1-3378009610826	7042898600	0.00	26.00	0.00	26.00
1-3625560545612	8588877288	0.00	0.00	0.00	0.00
1-3643697204858	8588893088	249.00	0.00	0.00	249.00
Total		994.00	26.00	0.00	1020.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1020.00	9%	91.80	9%	91.80	183.60	183.60

This month's charges

1203.60

Payment Details

Description	Date	Total	Total(₹)
Payment Selfcare - PayU Money	13-Jun-2021	-1157.36	-1157.36

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. Manish Kumar ;9958444865 ;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurugram - 122015

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, TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

State Code: 09 **GST registration no.:** 09AAACB2894G1ZL 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

YOUR CHARGES IN DETAIL - 7042939800

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity_family_897homes_pkg_15046	11/06/2021	10/07/2021	745.00	745.00
This month's charges				745.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	01/msg	01.5/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/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					

YOUR CHARGES IN DETAIL - 7042898600

Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00

Usage - (11-Jun-2021 to 10-Jul-2021)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				26.00
to middle east asia	2	2	26.00	
National Roaming				
Internet		Usage(MB)	Amount	
mobile internet 2g	537734*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

This month's charges	26.00
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Tariff after plan benefits

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					

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls				HH:MM:SS		
1.a to middle east asia						
1	28/JUN/2021	17:42:56	00971506452500	01:10	2	26.00
total				01:10	2	26.00

YOUR CHARGES IN DETAIL - 8588877288

Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00
This month's charges				0.00

Tariff after plan benefits

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					

YOUR CHARGES IN DETAIL - 8588893088

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				249.00
infinity_family_add-on_249_pkg_28546	11/06/2021	10/07/2021	249.00	
This month's charges				249.00

Tariff after plan benefits

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					

DTH SERVICES

Original Copy For Recipient - Tax Invoice



Mr
Noida
Uttar Pradesh



Place of supply: Uttar Pradesh

DTH Account Id

3039607302

Bill number

FD2209I000139799

Bill date

11-Jul-2021

Bill period

12-Jun-2021 to 11-Jul-2021

Pay by date

29-Jul-2021

Total Credit Limit

₹2000.0

Security Deposit

₹0

GST No/UIN No

Current Wallet Balance

423.29

YOUR ACCOUNT SUMMARY

Previous Balance		266.84
Payments	-	266.84
Adjustments (A)*	-	0.0
This month's charges (B)*	+	500.32
Amount due till 29-Jul-2021	=	500.32
Amount due after 29-Jul-2021		600.32

* Extra balance (to be calculated as difference between A & B) from your DTH account will be adjusted in your next bill.

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	Amount(₹)
Home Plan Rental	424.0
Credit Limit Used	0.0
Taxes	76.32

Total (₹)	500.32
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3039607302.ADTH@mairtel



For Bharti Telemedia Limited

Ravi Negi, DGM



SUMMARY OF THIS MONTH'S CHARGES

DTH Account ID: 3039607302

Usage Details

Content/VAS/NCF	DTH ID	Duration	Monthly Charges	Usage Charges	Total
Hindi BB Freedom Sports and Kids plus HD pack - Alliance	3039607302-001	20 Jun - 11 Jul	309.00	226.60	
STAR GOLD HD	3039607302-001	29 Jun - 11 Jul	11.80	5.07	343.87
NCF Pack for Bulk BB Plan Upfront (3 Days FPP)	3039607302-001	20 Jun - 11 Jul	153.00	112.20	

Total Usage (Inc. Taxes) ₹ 343.87

Wallet Balance

Opening Balance	Balance Used	Balance Added	Closing Balance
266.84	0.00	156.45	423.29

Tax Details

HSN / SAC Code	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	424.0	9.0 %	38.16	9.0 %	38.16	76.32

Payments And Adjustments

Description	Date	Amount	Total
Payment Selfcare - PayU Money	13-Jun-2021	-266.84	-266.84

Amount Payable

Total: Five Hundred Rupees And Thirty Two Paise Only

₹ 500.32

(Inc. Taxes)

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: 0522-4414761; dttnodal.up@airtel.com; address: Bharti Telemedia Limited , Airtel Center, Airtel Tower, Rani Laxmi Bai Marg, Hazratganj, Lucknow- 226001. 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:** 09 **GST registration no.:** 09AADCB0147R1ZD under Category TELECOMMUNICATION SERVICE TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010 **PAN:** AADCB0147R **HSN:** 998466 Home programme distribution services