

Anurag Singla

Registered Email:
singlanurag@gmail.com

Registered Telephone Number (RTN):
9466042387

Your Plan:
Airtel Black 699 Plan

Airtel Black ID
10101017080326

Number of connections
2

Statement Date
18 Aug 2023

Statement Period
17 Jul 2023 - 16 Aug 2023

Total Amount Payable:
-₹3,520.72

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Airtel Thanks App
www.airtel.in/pay



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Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (28 Aug)
₹0.00	- ₹4,000.00	- ₹0.00	+ ₹479.28	= -₹3,520.72	₹0.00

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 012415706141_wifi	1	239.48	0.00	239.48
DTH - 3052475544	1	125.08	41.61	166.69
Airtel Black Plan - 10101017080326	2	364.56	41.61	406.17
Taxes	-	-	-	73.11
Payments	-	-	-	- 4,000.00
TOTAL				-₹3,520.72
Total: Minus Three Thousand Five Hundred Twenty Rupees And Seventy Two Paise Only				

Changes This Month

Services	Details
Plan Change**	
Black: 10101017080326	All the connections have been combined on 03 Aug 2023

** All the charges are on pro rata basis.
Detailed breakup of these charges can be found on respective invoice pages.

Bills & Payments Summary

Bill for Aug'23 (17 Jul 2023 till 16 Aug 2023)

Connections	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Digital TV-3052475544	0.00	-1,345.00	0.00	196.70	-1,148.30
Broadband-012415706141_wifi	0.00	-2,655.00	0.00	282.58	-2,372.42
Black-10101017080326	0.00	-4,000.00	0.00	479.28	-3,520.72

FIXEDLINE AND BROADBAND SERVICES

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

Fixedline number : 01244968234 / Broadband ID : 012415706141_wifi



Billing Address

Anurag Singla
Flat 1404, Tower 1, Taksila Heights, School, Sector
37C,, Gurgaon, Haryana, 1220 01 Gurgaon
Haryana,
122001
Email id : singlanurag@gmail.com
PhoneNo:9466042387



HT2406I002269841

20011384800

Ship To State Code : 06

Place of Supply : Haryana

Account

Account No **20011384800**
Bill Period **17 Jul 2023 to 16 Aug 2023**

Bill NO **HT2406I002269841**
Bill Date **18 Aug 2023**
Pay By Date **28 Aug 2023**
Credit limit **1500.00**
Security deposit **0.00**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(28Aug)
₹0.00	- ₹2655.00	- ₹0.00	+ ₹282.58	= ₹-2372.42	₹-2372.42

This Month's Charges

Charges(₹)

Rental Charges	239.48
Taxes	43.10
Total Amount	₹282.58

Total:Two Hundred Eighty Two Rupees and Fifty Eight 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

20011384800.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 498	01/08/2023	16/08/2023	257.03	239.48	239.48

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	239.48	9%	21.55	9%	21.55	43.10	43.10
This month's charges							282.58

Payments and refunds-details

Description	Date	Amount	Total(₹)
advance payment (razorpay)	01-Aug-2023	-2655.00	-2655.00

Bill Plan Details : Airtel-Xstream Fiber + Entertainment 498 UL COMBO Plan

Rental: ₹ 498		Quota: Unlimited		*Speed: 40 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	
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.in
to WLL	0.00/60	0/60	0/60	
*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				

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. Anoop Verma, 0180-4600150; appellate.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park , Sector 2,Growth Center, Saha, Distt Ambala , Haryana

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"

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, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

Ship To State Code : 6 **GST registration no** : 06AAACB2894G1ZR 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



Anurag .
Flat 1404 Tower 1 Takshila heights Sector 37C
School , .
Gurgaon, Haryana 122001
Phone number: 9466042387

DTH Account ID: 3052475544
Number of connections: 1
Statement Date: 18 Aug 2023
Statement Period: 17 Jul 2023 to 16 Aug 2023

Total Amount:
-₹ 1148.30
Due Date:
28 Aug 2023

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date (28 Aug)
₹ 0.00	- ₹ 1345.00	- ₹ 0.00	+ ₹ 196.70	= -₹ 1148.30	-₹ 1148.30


This Month's Summary				
Services	Connections	Plan/Pack Charges	Other Charges	Total
DTH- 3052475544	1	₹ 125.08	₹ 41.61	₹ 166.69
Taxes (GST)	-	-	-	₹ 30.01
Charges this month's	-	-	-	₹ 196.70
Previous Dues	-	-	-	₹ 0.00
Payments	-	-	-	-₹ 1345.00
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ -1148.30
Total: Minus One Thousand One Hundred Forty Eight Rupees And Thirty Paise Only				

How to pay?			
Online:	Airtel stores:	UPI:	
Airtel Thanks App or www.airtel.in/pay	Store Locator (www.airtel.in/store)	Scan the QR Code to pay your bill instantly	

TAX INVOICE • 3052475544

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Billing Details			
Anurag .			
Flat 1404 Tower 1 Takshila heights Sector 37C School , .		Bill Number	FD2406I000440708
Gurgaon, Haryana 122001		Bill Period	17 Jul 2023 to 16 Aug 2023
Contact Number	9466042387	Bill Date	18 Aug 2023
		Due Date	28 Aug 2023
		Place of Supply	Haryana
		State Code	06
		Credit Limit	₹ 2000.00
		Security Deposit	₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3052475544	Airtel Black 260	01 Aug - 16 Aug	₹ 235.00	₹ 125.08	₹ 125.08

Other Charges

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3052475544	Additional Usage	01 Aug - 16 Aug	-	₹ 41.61	₹ 41.61

Tax Details

HSN / SAC Code	Taxable value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	₹ 166.69	9.0 %	₹ 15.0	9.0 %	₹ 15.0	₹ 30.01

Charges For This month incl. tax (A)	₹ 196.70
Previous Dues (B)	₹ 0.00

Payments

Description	Date	Amount
Advance Payment (RazorPay)	01 Aug 2023	-₹ 1345.00
Total Payments (C)		₹ -1345.00

TAX INVOICE • 3052475544

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Total Adjustments (D)

₹ 0.00

Amount Payable (A+B+C+D)

Total: Minus One Thousand One Hundred Forty Eight Rupees And Thirty Paise Only

-₹ 1148.30

(Inc. Taxes)

For Bharti Telemedia Limited

Ravi Negi, DGM

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: 0172-4458687; dthnodal.hr@airtel.com; address: Plot no-21, Rajeev Gandhi Technology Park, Chandigarh, 160101. 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, website: <https://www.airtel.in/digital-tv>

Corporate Identity Number: U92200DL2006PLC156075 **State Code:** 06 **GST registration no.:** 06AADCB0147R1ZJ Under Category TELECOMMUNICATION SERVICE Plot no.41-42 HSIIDC, Industrial Area, SAHA, Ambala, Haryana- 133104 **PAN:** AADCB0147R **HSN: 998466** Home programme distribution services

***DTH Account Balance Shows:**

- adjustment of Other Charges that are over and above the Monthly Rental.
- balance amount in case your DTH usage is lesser than your Monthly Rental.

YOUR CHARGES IN DETAILS • 3052475544

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Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3052475544-001	NCF pack Rs.85-BLACK_SD	01 Aug - 16 Aug	₹ 55.50	₹ 29.54	₹ 147.70
3052475544-001	Hindi Family Kids Sports 1M-HB	01 Aug - 16 Aug	₹ 222.00	₹ 118.16	

One Time Charges

DTH ID	Description	Date	Net Charges	Total
3052475544	SERVICE CHANGE FEES	08 Aug	₹ 49.00	₹ 49.00

Total Charges (incl. Taxes)				₹ 196.70
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