

Mr. Ashish Kumar  
184a New Colony Gurgaon Gurugram  
Gurgaon, Haryana, 122001

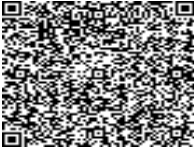
Email Address: ashud576@gmail.com  
Phone Number: 9643637285


Your Plan: Infinity Family 599  
Statement Date:03 Aug 2024  
Statement Period:02 Jul 2024-01 Aug 2024

Total Amount Payable:  
₹ 791.78

Due Date:  
13 Aug 2024

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Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(13Aug)
₹ 706.82	- ₹ 706.82	- ₹ 0.00	+ ₹ 791.78	= ₹ 791.78	₹ 909.78


This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9643637285	₹ 599.0	₹ 72.0	₹ 671.00
Taxes (GST)	₹ 107.82	₹ 12.96	₹ 120.78
This month's charges			₹ 791.78
Last bill amount	-	-	₹ 706.82
Payment made <sup>1</sup>	-	-	₹ 706.82
Total (Incl. Taxes)			₹ 791.78
Total : Seven Hundred Ninety One Rupees and Seventy Eight Paise Only			

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 9871163100	ISD Usage	84.96
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
August'24	706.82	-706.82	0.00	791.78	791.78

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
July'24	706.82	-706.82	0.00	706.82	706.82
June'24	2205.82	-706.82	-1499.00	706.82	706.82
May'24	722.16	-722.16	0.00	2205.82	2205.82



Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	03 Jul 2024	-706.82
Total		₹-706.82



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\*TnC Apply. Pack calculation basis 3999/30 days postpaid pack (100 Mins/day, 12 GB) For more details, visit [airtel.in/ir-packs/](#)



MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1-5100949882114



Billing Address	
Mr. Ashish Kumar 184a New Colony Gurgaon Gurugram Gurgaon 122001 Haryana Email: ashud576@gmail.com PhoneNo: 9643637285	<div></div> <div>BM2506I0025105931-5100949882114</div> <div>Ship To State Code : 06Place of Supply : Haryana</div>

Account			
Account No	1-5100949882114	Bill NO	BM2506I002510593
Bill Period	02 Jul 2024-01 Aug 2024	Adjustment	0.00
		Bill Date	03 Aug 2024
		Due date	13 Aug 2024
		Credit limit	3500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	599.00
Usage	72.00
Taxes	120.78
Total Amount	₹791.78
Total:Seven Hundred Ninety One Rupees and Seventy Eight 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

1-5100949882114.POST@mairtel



Scan & pay via any UPI Apps

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## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-5100949882114	9643637285	599.00	0.00	0.00	599.00
1-5101126634599	9871163100	0.00	72.00	0.00	72.00
<b>Total</b>		<b>599.00</b>	<b>72.00</b>	<b>0.00</b>	<b>671.00</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	671.00	9%	60.39	9%	60.39	120.78	120.78
<b>This month's charges</b>							<b>791.78</b>

## Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	03-Jul-2024	-706.82	-706.82

**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, Gurgaon - 122015

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

**State Code**: 06 **GST registration no.:** 06AAACB2894G1ZR 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

YOUR CHARGES IN DETAIL - 9643637285

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						599.00
infinity family 599_pkg_37495	02/07/2024	01/08/2024	599.00	0.00	599.00	
This month's charges						599.00

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/sec	00/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

YOUR CHARGES IN DETAIL - 9871163100

Usage - (02-Jul-2024 to 01-Aug-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to usa & canada, europe fl	8	8	64.00	72.00
National Roaming				
isd	1	1	8.00	
Internet		Usage(MB)	Amount	
mobile internet	688837*	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/5g).				
This month's charges				72.00

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/sec	00/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls				HH:MM:SS		
1.a to usa & canada, europe fl						
1	18/JUL/2024	09:14:55	0019592829894	01:15	2	16.00
2	18/JUL/2024	09:31:55	0019592829894	00:07	1	8.00
3	18/JUL/2024	09:44:21	0019592829894	03:17	4	32.00
4	18/JUL/2024	11:25:31	0019592829894	00:15	1	8.00
total				04:54	8	64.00
S.no	Date	Time	Operator	Number	Duration / volume	Pulse Amount
1.National roaming						
1.a isd						
1	16/JUL/2024	18:18:28	Airtel-Haryana	0019592829894	00:04	1 8.00
total				00:04	1	8.00