

Rohit Raheja

Registered Email:

rohit@gmail.com

Registered Telephone Number (RTN):

9971999655

Your Plan:

Airtel Black 699 Entertainment Plan

Airtel Black ID Number of connections

10101019315138 4

Statement Date Statement Period

6 Jul 2024 5 Jun 2024 - 4 Jul 2024

 Total Amount Payable:
 Due Date:

 ₹1,413.64
 16 Jul 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 (16 Jul)

₹1,193.33 - ₹1,193.33 - ₹0.00 + ₹1,413.64 = ₹1,413.64 ₹1,749.64

This Month's Summary (Amo						
Services	Connections	Plan/Pack Charges	Other Charges	Total		
Airtel Black 699 Entertainment Plan - 10101019315138	4	1447.0	0.00	1,447.00		
Plan Discount	-	-	-	249.00		
Revised Charges	-	-	-	1,198.00		
Taxes	-	-	-	215.64		
This month's charges				1,413.64		
TOTAL				₹1,413.64		
Total: One Thousand Four Hundred Thir	teen Rupees And Sixt	y Four Paise Only				
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Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Jul'24	1,193.33	-1,193.33	0.00	1,413.64	1,413.64		
Jun'24	2,002.10	-1,766.10	-236.00	1,193.33	1,193.33		
May'24	577.82	0.00	-378.78	860.24	1,059.28		
Apr'24	0.00	0.00	0.00	577.82	577.82		

All above values are inclusive of tax

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice
Fixedline number: 01244976138 / Broadband ID: 012418064111 wifi



Billing Address

Rohit Raheja 1308,2nd Floor,C Block,Sector 17C,Gurgaon,Gurgaon,Haryana,122001 Gurgaon Haryana, 122001

Email id: raheja.rohit2@gmail.com

PhoneNo:9971999655



HT2506l001922679

0016398150

Ship To State Code: 06

Place of Supply: Haryana

Account

Account No 20016398150

Bill Period 05 Jun 2024 to 04 Jul 2024

Bill Date
Due date
Credit limit
Security deposit

Bill NO

HT25061001922679 06 Jul 2024 16 Jul 2024 1500.00 0.00

Last bill amount

Payment made

Credits

This month's charges

Total Amount

Amount after due date(16Jul)

Charges(₹)

₹488.52

₹488.52

₹0.00

₹488.52

₹488.52

₹606.52

This Month's Charges

Rental Charges 414.00

Taxes 74.52

Total Amount ₹488.52

Total:Four Hundred Eighty Eight 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 20016398150.FL@mairtel



Scan & pay via any UPI Apps
Powered by airle Property



Relationship No : 20016398150

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						414.00
Scheme Charges @ ₹ 498	05/06/2024	04/07/2024	498.00	84.00	414.00	414.00

Tax Details

HSN Taxable Value		CGST		SGST/UTGST		Total Tau	Tatal/Ŧ
HSN Ta	i axable value	Rate	Amount	Rate	Amount	Total Tax	Total(₹)
998412	414.00	9%	37.26	9%	37.26	74.52	74.52
This month's c	harges						488.52

Payments and refunds-details

Description	Date	Amount T	otal(₹)
payment via airtel pay (payu)	17-Jun-2024	-488.52 -	488.52

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	,
to other mobile	0.00/60		0/60	specific rates
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.i
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), 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". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber 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, 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

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 1-1665906483992



Billing Address

Mr. Rohit Raheja

D 6/7, Dlf phase 1 gurgaon arjan marg Gurgaon 122001 Haryana

Email: raheja.rohit2@gmail.com PhoneNo: 9971999655

BM2506I001952516 Ship To State Code: 06 1-1665906483992

Place of Supply: Haryana

Account

Account No 1-1665906483992 Bill Period 05 Jun 2024-04 Jul 2024

Bill NO BM2506I001952516 Adjustment 0.00 Bill Date 06 Jul 2024 Due date 24 Jul 2024 Credit limit 3500 Security deposit 0.0

Last bill amount

Payment made

Credits

This Month's Charges

Total Amount

Amount after due date(24Jul)

₹368.51

₹368.51

₹0.00

₹588.82

₹588.82

₹706.82

This Month's Charges	Charges (₹)
Rental Charges	499.00
Taxes	89.82
Total Amount	₹588.82
Total:Five Hundred Eighty Eight Rupees and Eighty Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

BHIMD LIPID Send payment to 1-1665906483992.POST@mairtel



Scan & pay via any UPI Apps Powered by airtel



SUMMARY OF THIS MONTH CHARGES

Account summary							
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total		
1-1665906483992	9971999655	499.00	0.00	0.00	499.00		
1-1708570943615	9870200984	0.00	0.00	0.00	0.00		
Total		499.00	0.00	0.00	499.00		

Tax Details

HSN	Taxable Value —	CGST		SGST	/UTGST	- Total Tax	Total(₹)
пэм	raxable value —	Rate	Amount	Rate	Amount	Total lax	10tal(\)
998413	499.00	9%	44.91	9%	44.91	89.82	89.82
This month	's charges						588.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	17-Jun-2024	-368.51	-368.51

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

 $\textbf{Address change -} \ \ \text{Visit the nearest Airtel Store with new address proof.} For store \ details, \ visit \ www.airtel.in/store$

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



Relationship number
Airtel mobile number

1-1665906483992 9971999655

YOUR CHARGES IN DETAIL - 9971999655

Monthly rentals	Month
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Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name				-		400.00
infinity family 599_pkg_37495	05/06/2024	04/07/2024	599.00	100.00	499.00	499.00
This month's charges						499.00

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 =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www	.airtel.in				



Relationship number
Airtel mobile number

1-1708570943615 9870200984

YOUR CHARGES IN DETAIL - 9870200984

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Description	From date	To date	Rental	Discount	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 =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, vi	sit www.airtel.in				

DTH MONTHLY STATEMENT



Rohit Raheja

1308 2nd Floor, Sector 17C

Gurgaon, Haryana 122001

Phone number: 9971999655

DTH Account ID: 3058992525

Number of connections: 1 Statement Date: 06 Jul 2024

Statement Period: 05 Jun 2024 to 04 Jul 2024

Total Amount:

₹ 336.30

Due Date:

16 Jul 2024

Previous Dues

Payments

Adjustments

- ₹0.00

Charges for this Month

Total Amount

Amount after due date (16 Jul)

₹336.30

- ₹336.30

+ ₹336.30

= ₹336.30

₹436.30

This Month's Summary

Services	Connections	Plan/Pack Charges	Other Charges	Total
DTH- 3058992525	1	₹ 285.00	₹ 0.00	₹ 285.00
Taxes (GST)	-	-	-	₹ 51.30
Charges this month's	-	-	-	₹ 336.30
Previous Dues	-	-	-	₹ 336.30
Payments	•	-	-	-₹ 336.30
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ 336.30

How to pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel stores:

Store Locator (www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly



TAX INVOICE • 3058992525

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Billing Details

Rohit Raheja

1308 2nd Floor , Sector 17C

Gurgaon, Haryana 122001

Contact Number

Bill Number DT2506l000407210

Bill Period 05 Jun 2024 to 04 Jul 2024

Bill Date 06 Jul 2024

Due Date 16 Jul 2024

Place of Supply Haryana

State Code 06

Security Deposit ₹ 0.00

Monthly Rental

DTHID	Description	Duration	Monthly Charges	Net Charges	Total
3058992525	Airtel Black 350	05 Jun - 04 Jul	₹ 350.00	₹ 285.00	₹ 285.00

9971999655

Tax Details

HSN / SAC Code	Taxable value	C	GST	SGST	/UTGST	Total Tax	
		Rate	Amount	Rate	Amount		
998466	₹ 285.00	9.0 %	₹ 25.65	9.0 %	₹ 25.65	₹ 51.30	
Charges For This month incl. tax (A)						₹ 336.30	
Previous Dues (B)						₹ 336.30	

Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	17 Jun 2024	-₹ 336.30
Total Payments (C)		₹ -336.30

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Total Adjustments (D) ₹ 0.00

Amount Payable (A+B+C+D)

₹ 336.30

Total: Three Hundred Thirty Six Rupees And Thirty Paise Only

(Inc. Taxes)



For Bharti Telemedia Limited



account (SI)

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

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 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: 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

YOUR CHARGES IN DETAILS • 3058992525

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Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3058992525-001	NCF 1M PRNT96	05 Jun - 04 Jul	₹ 76.82	₹ 64.38	Ŧ 000 00
3058992525-001	Black Hindi Ultimate Plus HD	05 Jun - 04 Jul	₹ 324.48	₹ 271.92	₹ 336.30
Total Charges (in	ci. Taxes)				₹ 336.30