

Navneet Bharti

Registered Email:  
er.navneet390@gmail.com

Registered Telephone Number (RTN):  
7303910125

Your Plan:  
Airtel Black 699 Plan

Airtel Black ID  
10101015681790

Number of connections  
2

Statement Date  
18 Jul 2024

Statement Period  
17 Jun 2024 - 16 Jul 2024

Total Amount Payable:

₹969.18

Due Date:

28 Jul 2024

Pay via  
Airtel Thanks App

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



Scan and pay via any UPI apps

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (28 Jul)
₹915.78	- ₹915.78	- ₹0.00	+ ₹969.18	= ₹969.18	₹1,187.18

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 699 Plan - 10101015681790	2	848.0	72.34	920.34
Plan Discount	-	-	-	99.00
Revised Charges	-	-	-	821.34
Taxes	-	-	-	147.84
This month's charges				969.18
TOTAL				₹969.18
Total: Nine Hundred Sixty Nine Rupees And Eighteen Paise Only				

Changes This Month				
Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH : 3049093467-001	Airtel Funschool channel added on 03 Jul 2024	₹23.73	₹4.28	₹28.01
DTH : 3049093467-001	Star Sports Select 1 HD channel added on 30 Jun 2024	₹10.77	₹1.94	₹12.71
DTH : 3049093467-001	Eurosport HD channel added on 30 Jun 2024	₹3.40	₹0.62	₹4.02
DTH : 3049093467-001	SONY SPORTS TEN 2 channel added on 13 Jul 2024	₹2.53	₹0.46	₹2.99
DTH : 3049093467-001	Surya TV channel added on 15 Jul 2024	₹0.80	₹0.14	₹0.94
Total		₹45.23	₹8.16	₹53.39
Detailed break-up of above charges can be found in bill				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Jul'24	915.78	-915.78	0.00	969.18	969.18
Jun'24	907.42	-907.42	0.00	915.78	915.78
May'24	906.92	-906.92	0.00	907.42	907.42
Apr'24	856.80	-856.80	0.00	906.92	906.92

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 : 01244141070 / Wi-Fi ID : 012413780404\_dsl



Billing Address

Mr. Navneet Bharti  
House No 1381 Ground Floor,Sector 15 Part 2,Sector 15 Part 2,Sector 15 Par t 2,,Gurgaon,Haryana,122002 Gurgaon  
Haryana,  
122002  
Email id : er.navneet390@gmail.com  
PhoneNo:7303910125



HT2506I002198618 20007591816  
Ship To State Code : 06 Place of Supply : Haryana

Account

Account No	20007591816	Bill NO	HT2506I002198618
Bill Period	17 Jun 2024 to 16 Jul 2024	Bill Date	18 Jul 2024
		Due date	28 Jul 2024
		Credit limit	1500.00
		Security deposit	0.00

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(28Jul)
₹547.52	- ₹547.52	- ₹0.00	+ ₹547.52	= ₹547.52	₹665.52

This Month's Charges

Charges(₹)

Rental Charges	464.00
Taxes	83.52
Total Amount	₹547.52
Total:Five Hundred Forty Seven Rupees and Fifty Two 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  
20007591816.FL@mairtel



Scan & pay via any UPI Apps  
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## YOUR CHARGES IN DETAIL

## Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
<b>Plan Details</b>						
Scheme Charges @ ₹ 498	17/06/2024	16/07/2024	498.00	34.00	464.00	<b>464.00</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	464.00	9%	41.76	9%	41.76	83.52	<b>83.52</b>
<b>This month's charges</b>							<b>547.52</b>

## Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (upi-apbl)	06-Jul-2024	-547.52	<b>-547.52</b>

## 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 <a href="http://www.airtel.in">www.airtel.in</a>	
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 <a href="http://www.airtel.in/broadband">www.airtel.in/broadband</a>					

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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](http://www.airtel.in/help). | Appellate Desk: Mr. Anoop Verma, 0180-4600150; [appellate.haryana@in.airtel.com](mailto: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](mailto: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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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



**Navneet Bharti**  
house no 1381 ground floor sector 15 part  
2 ...  
  
Gurgaon, Haryana 122001  
  
Email Address: er.navneet390@gmail.com  
Phone number: 7303910125

DTH Account ID: 3049093467  
Number of connections: 1  
Statement Date: 18 Jul 2024  
Statement Period: 17 Jun 2024 to 16 Jul  
2024


Total Amount:  
**₹ 421.66**  
  
Due Date:  
**28 Jul 2024**

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (28 Jul)
₹ 368.26	- ₹ 368.26	- ₹ 0.00	+ ₹ 421.66	= ₹ 421.66	₹ 521.66

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.28	₹ 336.28
2. VAS Pack	₹ 50.84	₹ 9.16	₹ 60.00
3. Additional Channels	₹ 21.50	₹ 3.88	₹ 25.38
Total Charges	₹ 357.34	₹ 64.32	₹ 421.66
Previous Dues			₹ 0.00
Payable Amount			₹ 421.66
Total: Four Hundred Twenty One Rupees And Sixty Six Paise Only			

Changes This Month				
Services	Details	Charges	Tax	Net Charges
Other Charges				
DTH - 3049093467-001	Airtel Funschool channel added on 03 Jul 2024	₹ 23.73	₹ 4.28	₹ 28.01
DTH - 3049093467-001	Star Sports Select 1 HD channel added on 30 Jun 2024	₹ 10.77	₹ 1.94	₹ 12.71
DTH - 3049093467-001	Eurosport HD channel added on 30 Jun 2024	₹ 3.40	₹ 0.62	₹ 4.02
DTH - 3049093467-001	STAR SPORTS SELECT 2 channel removed on 29 Jun 2024	₹ 4.00	₹ 0.72	₹ 4.72
+ 2 more. Check invoices for more details			Above charges are inclusive of taxes	



Billing Details			
Navneet Bharti			
house no 1381 ground floor sector 15 part 2 ...		Bill Number	DT2506I000491510
Gurgaon, Haryana 122001		Bill Period	17 Jun 2024 to 16 Jul 2024
Email Address	er.navneet390@gmail.com	Bill Date	18 Jul 2024
Contact Number	7303910125	Due Date	28 Jul 2024
		Place of Supply	Haryana
		State Code	06
		Security Deposit	₹ 0.00

Monthly Rental					
DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3049093467-001	Surya TV	15 Jul - 16 Jul	₹ 0.80		₹ 0.80
3049093467-001	SONY SPORTS TEN 2	13 Jul - 16 Jul	₹ 2.53		₹ 2.53
3049093467-001	Star Sports Select 1 HD	30 Jun - 16 Jul	₹ 10.77		₹ 10.77
3049093467-001	NCF pack Rs.72-BLACK	17 Jun - 16 Jul	₹ 62.00	₹ 11.51	₹ 50.49
3049093467-001	Airtel Darshan	17 Jun - 16 Jul	₹ 27.11		₹ 27.11
3049093467-001	Hindi Family Kids Sports HD 1M-BLACK	17 Jun - 16 Jul	₹ 288.00	₹ 53.49	₹ 234.51
3049093467-001	Eurosport HD	30 Jun - 16 Jul	₹ 3.40		₹ 3.40
3049093467-001	Airtel Funschool	03 Jul - 16 Jul	₹ 23.73		₹ 23.73
3049093467-001	STAR SPORTS SELECT 2	17 Jun - 29 Jun	₹ 4.00		₹ 4.00
Taxable Value (A)			₹ 422.34	₹ 65.00	₹ 357.34
State GST @9% (B)					₹ 32.16
Central GST @9% (C)					₹ 32.16
Charges for Bill period (A+B+C)					₹ 421.66

## Payments

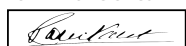
Description	Date	Amount
Payment via Airtel Pay (UPI-APBL)	06 Jul 2024	-₹ 368.26
<b>Total Payments</b>		<b>₹ -368.26</b>

Scan &amp; pay via any UPI Apps

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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](mailto:digitaltv@airtel.com). For Nodal desk details: 0172-4458687; [dthnodal.hr@airtel.com](mailto: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](mailto: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