

Allam Ramireddy

Registered Email:

a.ramireddy1997@gmail.com

Registered Telephone Number (RTN):

9063509536

Your Plan: Airtel Black Plan

Airtel Black ID Number of connections

10101020781434 2

Statement Date Statement Period

9 Apr 2025 8 Mar 2025 - 7 Apr 2025

Total Amount Payable: Due Date: **₹1,079.09 19 Apr 2025**

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Airtel Thanks App

www.airtel.in/pay



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 Last bill amount
 Payment made
 Credits
 This Month's Charges
 Total Amount
 Amount after due date (19 Apr)

 ₹1,118.39
 - ₹1,118.39
 - ₹0.00
 + ₹1,079.09
 = ₹1,079.09
 ₹1,297.09

This Month's Summary			(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101020781434	2	1148.0	15.49	1,163.49
Plan Discount	-	-	-	249.00
Revised Charges	-	-	-	914.49
Taxes	-	-	-	164.60
This month's charges				1,079.09
TOTAL				₹1,079.09
Total: One Thousand Seventy Nine Ru	pees And Eight Paise Or	nly		

Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH:3061844606-001	Star Sports 1 Telugu channel added on 29 Mar 2025	₹6.13	₹1.10	₹7.23
DTH:3061844606-001	Star Sports 1 HD channel added on 29 Mar 2025	₹6.13	₹1.10	₹7.23
Total		₹15.49	₹2.78	₹18.27



Bills & Payments Summary							
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Apr'25	1,118.39	-1,118.39	0.00	1,079.09	1,079.09		
Mar'25	1,092.94	-1,092.94	0.00	1,118.39	1,118.39		
Feb'25	1,092.81	-1,092.81	0.00	1,092.94	1,092.94		
Jan'25	1,092.81	-1,092.81	0.00	1,092.81	1,092.81		

All above values are inclusive of tax

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 1-5799135929197



Billing Address

Mr. Allam Ramireddy

Flat No 111 Nandhi Paridise Nandyal Raithu Nagar Road

Kurnool

Nandyal 518501

Andhra Pradesh

Email: a.ramireddy1997@gmail.com

PhoneNo: 9063509536



MF2637l000070648 1-5799135929197

Ship To State Code: 37 Place of Supply: Andhra Pradesh

Account

Account No 1-5799135929197

Bill Period **08 Mar 2025-07 Apr 2025**

Bill NO Adjustment Bill Date

Due date Credit limit Security deposit MF2637I000070648

0.00

09 Apr 2025 19 Apr 2025

1400

0.0

Last bill amount Payment made Credits This Month's Charges Total Amount date(19Apr)

Amount after due date(19Apr)

₹724.52 - ₹724.52 - ₹0.00 + ₹724.52 = ₹724.52 ₹842.52

This Month's Charges	Charges (₹)
Rental Charges	614.00
Taxes	110.52
Total Amount	₹724.52

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)

Send payment to 1-5799135929197.POST@mairtel



Scan & pay via any UPI Apps
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Bank

Relationship number
Airtel mobile number

1-5799135929197 9063509536

YOUR CHARGES IN DETAIL

Mont	hly	y rent	tals
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Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						614.00
798 wi_fi 100mbps_pkg_40224	08/03/2025	07/04/2025	798.00	184.00	614.00	U14.00

Tax Details

LICN	Tauahla Valua	C	GST	SGST/UTGST		Tatal Tau	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	10tal(\)
998413	614.00	9%	55.26	9%	55.26	110.52	110.52
This month	's charges						724.52

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	24-Mar-2025	-724.52	-724.52

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1	GB=1,024MB/1,0	048,576KB
For Roaming, ISD and other plans/tariff, visit www.airtel.ir	1				

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. Kulasekar

Venkatesan;9959444865;appellate.andhra@in.airtel.com ;Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

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, D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh- 530003

State Code: 37 GST registration no.: 37AAACB2894G1ZM 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

DTH MONTHLY STATEMENT



₹ 354.57

ALLAM ramireddy

Nandhi Paradise, Raithu Nagar

Nandyal, Andhra Pradesh 518501

Phone number: 9676748899

DTH Account ID: 3061844606 Number of connections: 1 Statement Date: 09 Apr 2025

Statement Period: 08 Mar 2025 to 07 Apr 2025

Total Amount:

₹354.57

Due Date: 19 Apr 2025

Last Bill

Last Payments (B) Credit (C)

Charges for this Month (D)

Total Amount (A-B-C+D)

Amount after due date (19 Apr)

Amount (A) ₹393.87

- ₹393.87

- ₹0.00

+ ₹354.57

= ₹354.57

₹ 454.57

Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
2. VAS Pack	₹ 3.23	₹ 0.58	₹ 3.81
3. Additional Channels	₹ 12.26	₹ 2.20	₹ 14.46
Total Charges	₹ 300.49	₹ 54.08	₹ 354.57

Total: Three Hundred Fifty Four Rupees And Fifty Seven Paise Only

Payable Amount

Services	Details	Charges	Tax	Net Charges
Other Charges				
DTH - 3061844606-001	Star Sports 1 Telugu channel added on 29 Mar 2025	₹ 6.13	₹ 1.10	₹ 7.23
DTH - 3061844606-001	Star Sports 1 HD channel added on 29 Mar 2025	₹ 6.13	₹ 1.10	₹ 7.23
DTH - 3061844606-001	Airtel Darshan channel removed on 09 Mar 2025	₹ 3.23	₹ 0.58	₹ 3.81

Above charges are inclusive of taxes

TAX INVOICE • 3061844606

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Billing Details

ALLAM ramireddy

Nandhi Paradise , Raithu Nagar

Nandyal, Andhra Pradesh 518501

Contact Number 9676748899



Bill Number DP2637I000047345

Bill Period 08 Mar 2025 to 07 Apr 2025

Bill Date 09 Apr 2025

Due Date 19 Apr 2025

Place of Supply Andhra Pradesh

Security Deposit ₹ 0.00

Monthly Ren	tal				
DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3061844606-001	NCF 1M PRNT99	08 Mar - 07 Apr	₹ 17.00	₹ 3.16	₹ 13.84
3061844606-001	Airtel Darshan	08 Mar - 09 Mar	₹ 3.23		₹ 3.23
3061844606-001	Black Telugu Ultimate Plus HD	08 Mar - 07 Apr	₹ 333.00	₹ 61.84	₹ 271.16
3061844606-001	Star Sports 1 Telugu	29 Mar - 07 Apr	₹ 6.13		₹ 6.13
3061844606-001	Star Sports 1 HD	29 Mar - 07 Apr	₹ 6.13		₹ 6.13
Taxable Value – I	HSN/SAC 998466 (A)		₹ 365.49	₹ 65.00	₹ 300.49
State GST @9%	(B)				₹ 27.04
Central GST @90	% (C)				₹ 27.04
Charges for Bill	period (A+B+C)				₹ 354.57

State Code

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For Bharti Telemedia Limited

Ravi Negi, DGM

Laudan

TAX INVOICE • 3061844606

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Payments		
Description	Date	Amount
Payment via Airtel Pay (PayU)	24 Mar 2025	-₹ 393.87
Total Payments	₹ -393.87	

Payment Modes: Pay online using debit/credit card, netbanking on My Airtel App, https://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), 0522-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0522-4444198(for Non-Airtel number, call charges apply). For Nodal desk details: 040-40024449; dthnodal.ap@airtel.com; address: Bharti Telemedia Ltd. C/o Bharti Airtel Ltd. Splendid Towers (Ground Floor), Opposite Begumpet Police Station, HUDA Road, Hyderabad - 500 016. Complaint / SR Status: https://www.airtel.in/airtelpresence

Call 1930 for cyber-crime fraud reporting

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 | For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a.| 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: +91-124-422222 Fax: +91-124-4243252, e-mail: 121@in.airtel.com, website: https://www.airtel.in

Corporate Identity Number: U92200DL2006PLC156075 State Code: 37 GST registration no.: 37AADCB0147R1ZE Under Category TELECOMMUNICATION SERVICE Next to karur vyshya bank, 30-15-150/1, ward no 27, dabhagardens, Visakhapatnam, Andhra Pradesh, 530027 PAN: AADCB0147R HSN: 998466 Home programme distribution services