

MONTHLY STATEMENT



Mr. AMLAN PRAKASH MALLA
34/B, FL 2E DINESH NAGAR MUKUNDOPUR
NEAR DINESH NAGAR Kolkata
Kolkata, West Bengal, 700099
Email Address: amlan.happy@gmail.com
Phone Number: 9560267827

Your Plan: Infinity Family Plan 499
Number of Connections:1
Statement Date:12 Nov 2021
Statement Period:11 Oct 2021-10 Nov 2021

Amount Payable:
₹712.54
Due Date:
22 Nov 2021

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(22Nov)
₹706.82	- ₹707.00	- ₹0.00	+ ₹712.72	= ₹712.54	₹830.54

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9560267827	1	₹499.0	₹105.0	₹604.0
Taxes (GST)	-	-	-	₹108.72
Previous Dues	-	-	-	₹706.82
Payments ¹	-	-	-	- ₹707.00
Total (Incl. Taxes)				₹712.54
Total : Seven Hundred Twelve Rupees and Fifty Four Paise Only				

Changes This Month

Services	Details	Total
Additional usage	-	
Mobile:	Late Fee	118.00
Check invoices for more details		Above charges are inclusive taxes

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
Send Payment to 1-3510735204958.POST@mairtel

BHIM UPI
Send payment to
1-3510735204958.POST@mairtel



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

MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Third Party (Euronet MT)	05 Nov 2021	-707.00
Total		₹-707.00

Imagine paying
just one bill like this.

Introducing Airtel Black.
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



airtel
BLACK

YOUR PAYMENT OPTIONS



Relationship No. 1-3510735204958
cheque/DD

Bill No. BM2219I003152598

Amount Due : 712.54

LoB : Mobility

In favour of "Airtel Relationship no. 1-3510735204958"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

This is only a summary statement. Input tax credit will not be available on the basis of this document.

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Ltd.- Tax Invoice



1-3510735204958

Billing Address

Mr. AMLAN PRAKASH MALLA
34/B, FL 2E DINESH NAGAR MUKUNDOPUR NEAR DINESH
NAGAR Kolkata
Kolkata 700099
West Bengal
Email: amlan.happy@gmail.com
PhoneNo: 9560267827



BM2219I003152598

1-3510735204958

Ship To State Code : 19

Place of Supply : West Bengal

Account

Account No **1-3510735204958**
Bill Period **11 Oct 2021-10 Nov 2021**

Bill NO **BM2219I003152598**
Adjustment **0.00**
Bill Date **12 Nov 2021**
Pay By Date **22 Nov 2021**
Credit limit **3500.0**
Security deposit **0.0**

This Month's Charges

Charges(₹)

Rental Charges	499.00
Usage	5.00
Late payment fee	100.00
Taxes	108.72
Total Amount	₹712.72

Total:Seven Hundred Twelve Rupees and Seventy Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM

BHIM UPI

Send payment to

1-3510735204958.POST@mairtel



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

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				499.00
infinity family plan 499_pkg_808	11/10/2021	10/11/2021	499.00	

Usage - (11-Oct-2021 to 10-Nov-2021)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - International	1	1	5.00	5.00
National Roaming				
Internet		Usage(MB)	Amount	
mobile internet 2g	1787383*	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).				

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	100.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	504.00	9%	45.36	9%	45.36	90.72	108.72
999799	100.00	9%	9.00	9%	9.00	18.00	
This month's charges							712.72

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party (Euronet MT)	05-Nov-2021	-707.00	-707.00

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: 7 days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Priyawrat Chauhan ;9831844865 ;appellate.wb@in.airtel.com ;Bharti Airtel Limited, Infinity Building, 5th Floor, Salt Lake Electronics Complex, Kolkata-700091, West Bengal

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 Limited,Infinity Building,5th Floor,Salt Lake Electronics Complex,Kolkata-700091,West Bengal.

State Code: 19 **GST registration no.:** 19AAACB2894G1ZK under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 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

Tariff Details					
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	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - International			Messages			
1.a						
1	24/OCT/2021	12:41:14	0044778620509 4	1	1	5.00
total				1	1	5.00