MONTHLY STATEMENT



Abhishek Mishra

Email: abhishek.mishra115@gmail.com

Phone number: 8105123222

Primary Service ID: 012448036118 dsl

Your Plan: Airtel Black Plan

Number of connections: 2 Statement Date: 18 Nov 2021

Statement Period: 17 Oct '21 - 16 Nov '21

Airtel Black ID: 10101012983422

Total Amount:

₹910.61

Due Date:

6 Dec 2021

 Previous Dues
 Payments
 Credits
 This Month's Charges
 Total Amount
 Amount after due date (6 Dec)

 ₹548.70
 - ₹0.00
 - ₹0.00
 + ₹361.91
 = ₹910.61
 ₹1,028.61

This Month's Summary (Amounts in ₹) **Services Connections** Plan/Pack Charges **Other Charges Total** Mobile - 8105123222 276.71 1 30.00 306.71 Broadband - 012448036118_dsl 1 0.00 0.00 0.00 Airtel Black Plan - 10101012983422 2 276.71 30.00 306.71 Taxes 55.20 **Previous Dues** 548.70 **TOTAL AMOUNT** ₹910.61 Nine Hundred Ten Rupees And Sixty One Paise Only

How to pay?	
Online:	Airtel stores:
Airtel Thanks App or www.airtel.in/pay	Store Locator (www.airtel.in/store)

MONTHLY STATEMENT



Mr Abhishek Mishra

House No 1104 3rd Floor,maruti Vihar Chakkarrpur,near Krishna Market,gurga On,,gurgaon,haryana,122002 Gurgaon, Haryana, 122002

Email Address: abhishek.mishra115@gmail.com

Phone Number: 8105123222

Your Plan: Airtel-UL-Xstream Basic 799
Unlimited GB (100Mbps/1024Kbps) COMBO
Plan

Number of Connections: 1 Statement Date: 18 Nov 2021

Statement Period: 17 Oct 2021 to 16 Nov 2021

Amount Payable:

₹0.00

Due Date:

07 Dec 2021

Previous Dues Payments Credits Charges for this Month Amount Payable date(07Dec)

₹0.00 - ₹0.00 - ₹0.00 + ₹0.00 = ₹0.00 ₹0.00

This Month's Summary				
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 012448036118_dsl	1	₹0.0	₹0.0	₹0.00
Taxes (GST)	-	-	-	₹0.00
Total (Incl. Taxes)				₹0.00

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 7043196022.FL@mairtel

Amount Due: 0.00

Bank

Send payment to 7043196022.FL@mairtel

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



YOUR PAYMENT OPTIONS

Relationship No. 7043196022

cheque/DD

Bill No. FT2206l002510719

In favour of "Airtel Relationship no. 7043196022"

cheque/DD No. _____ Dated _____ Amount ____

onoquo/ BB 110.

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

LoB : Telemedia

FIXEDLINE AND BROADBAND SERVICES

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

012448036118 dsl



Billing Address

Mr Abhishek Mishra

House No 1104 3rd Floor,maruti Vihar Chakkarrpur,near Krishna Market,gurga On,,gurgaon,haryana,122002

Gurgaon, Haryana

122002

Email id: abhishek.mishra115@gmail.com

PhoneNo:8105123222



FT2206I002510719

7043196022

Ship To State Code: 06

Place of Supply: Haryana

Account

Account No 7043196022

Bill Period 17 Oct 2021 to 16 Nov 2021

Bill NO
Bill Date
Pay By Date
Security deposit

FT2206l002510719 18 Nov 2021 07 Dec 2021 0.00

This Month's Charges	Charges(₹)
Rental Charges	0.00
Taxes	0.00
Total Amount	₹0.00

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,GM

Send payment to 7043196022.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments



Relationship No : 7043196022

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					0.00
Scheme Charges @ ₹ 799	30/10/2021	16/11/2021	463.94	0.00	0.00

Usage - (17-Oct-2021 to 16-Nov-2021)

Broadband-Usage Broadband ID: 012448036118_dsl

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=012448036118_dsl

This month's charges 0.00

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799 Quota: Unlimited *Speed: 100 Mbps

(799 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)

Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	:6
to other mobile	0.6/60	0.75/60	0.75/60	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.i
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

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. Jaswinder Singh, 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

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com$

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"

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

Ship To State Code: 6 GST registration no: 06AAACB2894G1ZR 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, 998412 Fixed Telephony Service, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c

MONTHLY STATEMENT



Mr Abhishek Mishra

Ibm India

C/o lbm India 5th Floor Tower-a Infinity Tower DIf Phase-2 Sector-25a

Gurgaon, Haryana, 122002

Email Address: abhishek.mishra115@gmail.com

Phone Number: 8105123222

Your Plan: INFINITY 399 COIP FAMILY MASS 20GB-REST

Number of Connections:1 Statement Date:18 Nov 2021 Statement Period:26 Oct 2021-16 Nov 2021 **Amount Payable:**

₹910.61

Due Date:

06 Dec 2021

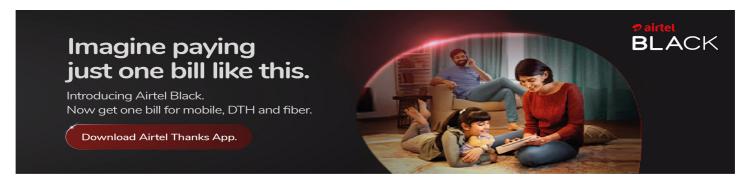
Previous Dues	Payments	Credit/Adjustment	t	Charges for this Mont	th	Amount Payable	Amount after due date(06Dec)
₹548.70	₹0.00	₹0.00	+	₹361.91	=	₹910.61	₹1028.61

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 8105123222	1	₹276.71	₹30.0	₹306.71
Taxes (GST)	-	-	-	₹55.2
Previous Dues	-	-	-	₹548.70
Total (Incl. Taxes)				₹910.61

Services	Details	Total
Plan Change		
Mobile: 8105123222	Bill Plan changed on 30/10/2021, the charges are prorated in your bill for this month. For more refer to invoices below.	326.51

How To Pay?			
			BHM) UPI)
	I	1	Send payment to 1361557222.POST@mairtel
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 1361557222.POST@mairtel	
	1	1	Scan & pay via any UPI Apps Powered by airtel Payments Sank





YOUR PAYMENT OPTIONS

cheque/DD

Relationship No. 1361557222 Bill No. BM2206I004050370

In favour of "Airtel Relationship no. 1361557222"

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

Amount Due: 910.61 LoB: Mobility

MOBILE SERVICES

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



1361557222

Billing Address

Mr Abhishek Mishra

Ibm India

C/o lbm India 5th Floor Tower-a Infinity Tower Dlf Phase-2

Sector-25a

Gurgaon 122002

Haryana

Email: abhishek.mishra115@gmail.com

PhoneNo: 8105123222



BM2206I004050370

Ship To State Code: 06

1361557222

Place of Supply: Haryana

Account

Account No 1361557222 PAN NO. Bxbpm1404m Bill Period 26 Oct 2021-16 Nov 2021 Bill NO BM2206I004050370 Adjustment 0.00 Bill Date 18 Nov 2021 Pay By Date 06 Dec 2021 Credit limit 2500.0 Security deposit 0.0

his Month's Charges	Charges(₹)
Rental Charges	276.71
Usage	30.00
Taxes	55.20
Total Amount	₹361.91

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,GM



Scan & pay via any UPI Apps Powered by airtel Paym

Relationship number Airtel mobile number 1361557222 8105123222

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name			_	
infinity longlife plan 349- corp_pkg_26494	26/10/2021	30/10/2021	45.03	276.71
infinity 399 coip family mass_rest	30/10/2021	16/11/2021	231.68	

Usage - (26-Oct-2021 to 30-Oct-2021)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				
voice special number	30	30	30.00	30.00
Internet		Usage(MB)	Amount	30.00
mobile internet 2g	1997894*	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).

Tax Details

HSN	Taxable Value —	CGST		SGST/UTGST		Total Tou	Total(₹)
		Rate	Amount	Rate	Amount	Total Tax	Total(4)
998413	306.71	9%	27.60	9%	27.60	55.20	55.20
This month	's charges						361.91

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	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB			
For Roaming, ISD and other plans/tariff, visit	t www.airtel.in					

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, Udyoq Vihar, Phase - IV, Gurugram - 122015

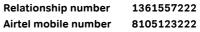
Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

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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: 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 ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Voice Special Numbers				HH:MM:SS		
1.a						
1	26/OCT/2021	15:15:25	18602662666	05:54	6	6.00
2	29/OCT/2021	11:19:17	18602662666	06:37	7	7.00
3	31/OCT/2021	15:00:00	18602662666	01:56	2	2.00
4	01/NOV/2021	11:56:35	18602662666	08:17	9	9.00
5	05/NOV/2021	11:06:25	18602662666	05:27	6	6.00
total				28-11	30	30.00