FIBER MONTHLY STATEMENT



Mr Rahul Khandooja

Shop .No.1 Railway Road,Sec 4,Near Railway Road,Shop No. 1 SEC-4 NEAR CHIN TPURNI,,Gurgaon,Haryana,122001 Gurgaon, Haryana, 122001,

Email Address: rahul.khandooja@gmail.com

Phone Number: 9818783800

Your Plan: Airtel-UL-Xstream Basic 499
Unlimited GB (40Mbps/1024Kbps) COMBO
SOS Plan

Number of Connections: 1 Statement Date: 03 Jan 2023

Statement Period: 02 Dec 2022 to 01 Jan 2023

Amount Payable:

₹588.82

Due Date:

13 Jan 2023

Previous Dues Payments Credits Charges for this Month Amount Payable Amount after due date(13Jan)

₹1295.64 - ₹1295.64 - ₹0.00 + ₹588.82 = ₹588.82 ₹706.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 012447193820_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	-	-	₹89.82
Previous Dues	-	-	-	₹1295.64
Payments ¹	-	-	-	- ₹1295.64
Total (Incl. Taxes)				₹588.82

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 7041320539.FL@mairtel

Amount Due: 588.82

Send payment to 7041320539 FL@mairtel

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



YOUR PAYMENT OPTIONS

Relationship No. 7041320539

cheque/DD

Bill No. HT2306l003853121

In favour of "Airtel Relationship no. 7041320539"

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

LoB: Telemedia

FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via UPI (mairtel)-B2C	03 Dec 2022	-1295.64
Total		₹-1295.64

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

FIXEDLINE AND BROADBAND SERVICES

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

Fixedline number: 01244154689 / Broadband ID: 012447193820_dsl



Billing Address

Mr Rahul Khandooja

Shop .No.1 Railway Road,Sec 4,Near Railway Road,Shop No. 1 SEC-4 NEAR CHIN TPURNI,,Gurgaon,Haryana,122001 Gurgaon Haryana,

122001

Email id: rahul.khandooja@gmail.com

PhoneNo:9818783800



HT2306I003853121

7041320539

Ship To State Code: 06

Place of Supply: Haryana

Account

Account No 7041320539 Bill Period 02 Dec 2022 to 01 Jan 2023

Bill NO Bill Date Pay By Date Credit limit Security deposit HT2306I003853121 03 Jan 2023 13 Jan 2023 1500.00 0.00

This Month's Charges	Charges(₹)
Rental Charges	499.00
Taxes	89.82
Total Amount	₹588.82

Detailed breakup of these charges can be found on next page



BHIM) UZI) Send payment to 7041320539.FL@mairtel

Scan & pay via any UPI Apps Powered by airtel Payr

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP

Relationship No : 7041320539

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					499.00
Scheme Charges @ ₹ 499	02/12/2022	01/01/2023	499.00	499.00	499.00

Tax Details

LICN	Taxable Value —	CGST		SGST/UTGST		Total Tax	Total(₹)
HSN		Rate	Amount	Rate	Amount	lotai lax	i otal(t)
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
This month's cha	iraes						588.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via upi (mairtel)-b2c	03-Dec-2022	-1295.64	-1295.64

Rental: ₹ 499	Quota: Unlim	ited	*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	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

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com and Call 1800102000 \mid Email: Esupport@in.airtel.com and Call 180010000 \mid Email: E$

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, Gurgaon, 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, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c, 998412 Fixed Telephony Service