

Sanneboina Srikanth

Registered Email:

srikanthsanneboina@gmail.com

Registered Telephone Number (RTN):

7204447615

Your Plan:

Airtel Black 799 Plan

Airtel Black ID

10101018123396

Number of connections

3

Statement Date

12 Dec 2023

Statement Period

11 Nov 2023 - 10 Dec 2023

Total Amount Payable:

₹482.93

Due Date:

22 Dec 2023

Pay via
Airtel Thanks Appwww.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 (22 Dec)
₹0.00	- ₹9.31	- ₹0.00	+ ₹492.24	= ₹482.93	₹700.93

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101018123396	3	391.67	25.49	417.15
Taxes	-	-	-	75.09
This month's charges				492.24
Payment made	-	-	-	- 9.31
TOTAL				₹482.93

Total: Four Hundred Eighty Two Rupees And Ninety Three Paise Only

Changes This Month

Services	Details	Charges	Tax 18%	Amount
Plan Change				
Black: 10101018123396	All the connections have been combined on 26 Nov 2023	-	-	-
Total		-	-	-

*All above charges are prorata basis.

Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH: 3049195041-001	ETV Telugu channel added on 03 Dec 2023	₹9.48	₹1.71	₹11.19
DTH: 3049195041-001	Star MAA MOVIES channel added on 03 Dec 2023	₹9.48	₹1.71	₹11.19
DTH: 3049195041-001	Zee Telugu channel added on 03 Dec 2023	₹9.48	₹1.71	₹11.19
DTH: 3049195041-001	Gemini TV channel added on 03 Dec 2023	₹9.48	₹1.71	₹11.19

Detailed break-up of above charges can be found in bill

Changes This Month

Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH: 3049195041-001	Star MAA TV channel added on 03 Dec 2023	₹9.48	₹1.71	₹11.19
DTH: 3049195041-001	Gemini Movies channel added on 03 Dec 2023	₹8.48	₹1.53	₹10.01
DTH: 3049195041-001	Zee Cinemalu channel added on 03 Dec 2023	₹4.98	₹0.90	₹5.88
DTH: 3049195041-001	ETV Cinema channel added on 04 Dec 2023	₹4.75	₹0.86	₹5.61
DTH: 3049195041-001	Star MAA GOLD channel added on 03 Dec 2023	₹3.48	₹0.63	₹4.11
DTH: 3049195041-001	Gemini Life channel added on 03 Dec 2023	₹2.47	₹0.45	₹2.92
DTH: 3049195041-001	Gemini Comedy channel added on 03 Dec 2023	₹2.47	₹0.45	₹2.92
DTH: 3049195041-001	TOPPER channel added on 04 Dec 2023	₹2.04	₹0.37	₹2.41
DTH: 3049195041-001	Gemini Music channel added on 03 Dec 2023	₹1.98	₹0.36	₹2.34
DTH: 3049195041-001	Star MAA MUSIC channel added on 03 Dec 2023	₹1.98	₹0.36	₹2.34
DTH: 3049195041-001	ETV Plus channel added on 03 Dec 2023	₹1.84	₹0.33	₹2.17
DTH: 3049195041-001	Khushi TV channel added on 03 Dec 2023	₹0.92	₹0.17	₹1.09
DTH: 3049195041-001	Cartoon Network channel added on 04 Dec 2023	₹0.82	₹0.15	₹0.97
DTH: 3049195041-001	Nick channel added on 04 Dec 2023	₹0.81	₹0.15	₹0.96
DTH: 3049195041-001	ETV Andhra Pradesh channel added on 03 Dec 2023	₹0.79	₹0.14	₹0.93
DTH: 3049195041-001	STAR SPORTS SELECT 1 channel added on 03 Dec 2023	₹0.63	₹0.11	₹0.74
DTH: 3049195041-001	Cartoon Network HD+ channel added on 04 Dec 2023	₹0.61	₹0.11	₹0.72
DTH: 3049195041-001	Pogo channel added on 04 Dec 2023	₹0.54	₹0.10	₹0.64
DTH: 3049195041-001	Disney Junior channel added on 04 Dec 2023	₹0.53	₹0.10	₹0.63
DTH: 3049195041-001	SPORTS 18-1 channel added on 03 Dec 2023	₹0.53	₹0.09	₹0.62
DTH: 3049195041-001	Cbeebies channel added on 04 Dec 2023	₹0.33	₹0.06	₹0.39
DTH: 3049195041-001	Gubbare channel added on 04 Dec 2023	₹0.20	₹0.04	₹0.24
DTH: 3049195041-001	Hungama TV channel added on 04 Dec 2023	₹0.19	₹0.04	₹0.23
DTH: 3049195041-001	Discovery Kids channel added on 04 Dec 2023	₹0.12	₹0.02	₹0.14
DTH: 3049195041-001	Nick Jr. channel added on 04 Dec 2023	₹0.10	₹0.02	₹0.12
DTH: 3049195041-001	SONY YAY channel added on 04 Dec 2023	₹0.10	₹0.02	₹0.12
Total		₹98.39	₹17.80	₹116.19

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)
Dec'23	0.00	-9.31	0.00	492.24	482.93

All above values are inclusive of tax

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-5161791915806



Billing Address

Mr. Sanneboina Srikanth

No 10 1st Floor Janath Colony Sarjapur Road Bengaluru Urban
Bangalore 560035
Karnataka
Email: srikanthsanneboina@gmail.com
PhoneNo: 7204447615



BM2429I011811713

1-5161791915806

Ship To State Code : 29

Place of Supply : Karnataka

Account

Account No 1-5161791915806
Bill Period 11 Nov 2023-10 Dec 2023

Bill NO BM2429I011811713
Adjustment 0.00
Bill Date 12 Dec 2023
Due date 30 Dec 2023
Credit limit 3500
Security deposit 0.0

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date(30Dec)
₹0.00	- ₹0.00	- ₹0.00	+ ₹332.76	= ₹332.76	₹450.76

This Month's Charges

Charges (₹)

Rental Charges	282.00
Taxes	50.76
Total Amount	₹332.76

Total:Three Hundred Thirty Two Rupees and Seventy Six 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

1-5161791915806.POST@mairtel



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

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-5166578896526	9573316612	0.00	0.00	0.00	0.00
1-5161791915806	7204447615	282.00	0.00	0.00	282.00
Total		282.00	0.00	0.00	282.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	282.00	9%	25.38	9%	25.38	50.76	50.76
This month's charges							332.76

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. Saumil

Agrawal;9972544865;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

State Code: 29 **GST registration no.:** 29AAACB2894G1ZJ 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

YOUR CHARGES IN DETAIL - 7204447615

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				282.00
infinity family 599_homes_pkg_37497	26/11/2023	10/12/2023	282.00	
This month's charges				282.00

Tariff after plan benefits

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

YOUR CHARGES IN DETAIL - 9573316612

This month's charges	0.00
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Tariff after plan benefits

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

DTH MONTHLY STATEMENT



Srikanth Srikanth
Dwarakanagar , Addanki
.. , Near EISAR Showroom
Ongole, Andhra Pradesh 523201
Phone number: 8106403403

DTH Account ID: 3049195041
Number of connections: 1
Statement Date: 12 Dec 2023
Statement Period: 11 Nov 2023 to 10 Dec 2023

Total Amount:
₹ 150.17
Due Date:
22 Dec 2023

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date (22 Dec)
₹ 0.00	- ₹ 9.31	- ₹ 0.00	+ ₹ 159.48	= ₹ 150.17	₹ 250.17

This Month's Summary				
Services	Connections	Plan/Pack Charges	Other Charges	Total
DTH- 3049195041	1	₹ 109.67	₹ 25.49	₹ 135.15
Taxes (GST)	-	-	-	₹ 24.33
Charges this month's	-	-	-	₹ 159.48
Previous Dues	-	-	-	₹ 0.00
Payments	-	-	-	-₹ 9.31
Adjustments	-	-	-	-₹ 0.00
TOTAL				₹ 150.17
Total: One Hundred Fifty Rupees And Sixteen Paise Only				

Changes This Month		
Services	Details	Total
Plan Change		
DTH - 3049195041-001	Deletion of Telugu Family Kids Sports 1M Pack	₹ 63.46
Other Charges		
DTH - 3049195041-001	ETV Telugu channel added on 03 Dec 2023	₹ 11.19
DTH - 3049195041-001	Star MAA MOVIES channel added on 03 Dec 2023	₹ 11.19
DTH - 3049195041-001	Zee Telugu channel added on 03 Dec 2023	₹ 11.19
+ 41 more. Check invoices for more details		Above charges are inclusive of taxes

How to pay?			
Online:		Airtel stores:	UPI:
Airtel Thanks App or www.airtel.in/pay		Store Locator (www.airtel.in/store)	Scan the QR Code to pay your bill instantly

TAX INVOICE • 3049195041

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Billing Details

Srikanth Srikanth

Dwarakanagar , Addanki
.. , Near EISAR Showroom
Ongole, Andhra Pradesh 523201

Contact Number 8106403403



Bill Number FD2437I000435974
Bill Period 11 Nov 2023 to 10 Dec 2023
Bill Date 12 Dec 2023
Due Date 22 Dec 2023
Place of Supply Andhra Pradesh
State Code 37
Credit Limit ₹ 2000.00
Security Deposit ₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3049195041	Airtel Black 260	26 Nov - 10 Dec	₹ 260.00	₹ 109.67	₹ 109.67

Other Charges

DTH ID	Description	Duration	Monthly Charges	Net Charges	Total
3049195041	Additional Usage	26 Nov - 10 Dec	-	₹ 25.49	₹ 25.49

Tax Details

HSN / SAC Code	Taxable value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	
998466	₹ 135.15	9.0 %	₹ 12.16	9.0 %	₹ 12.16	₹ 24.33

Charges For This month incl. tax (A) ₹ 159.48

Previous Dues (B) ₹ 0.00

Payments

Description	Date	Amount
DTH Prepaid Balance Transfer	26 Nov 2023	-₹ 9.31

Total Payments (C) ₹ -9.31

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Total Adjustments (D)

₹ 0.00

Amount Payable (A+B+C+D)

Total: One Hundred Fifty Rupees And Sixteen Paise Only

₹ 150.17

(Inc. Taxes)

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. 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>

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, website: <https://www.airtel.in/digital-tv>

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

***DTH Account Balance Shows:**

- adjustment of Other Charges that are over and above the Monthly Rental.
- balance amount in case your DTH usage is lesser than your Monthly Rental.

YOUR CHARGES IN DETAILS • 3049195041

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Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3049195041-001	REFUND CHANGE ORDER	03 Dec	₹ 0.00	-₹ 18.31	₹ 159.48
3049195041-001	NCF 74 1M PRNT	26 Nov - 03 Dec	₹ 65.50	₹ 17.46	
3049195041-001	Telugu Family Kids Sports 1M	26 Nov - 03 Dec	₹ 238.00	₹ 63.46	
3049195041-001	STAR SPORTS SELECT 1	03 Dec - 03 Dec	₹ 22.42	₹ 0.74	
3049195041-001	SPORTS 18-1	03 Dec - 03 Dec	₹ 9.44	₹ 0.62	
3049195041-001	REFUND CHANGE ORDER	04 Dec	₹ 0.00	-₹ 26.59	
3049195041-001	Discovery Kids	04 Dec - 04 Dec	₹ 4.13	₹ 0.14	
3049195041-001	SONY YAY	04 Dec - 04 Dec	₹ 3.54	₹ 0.12	
3049195041-001	TOPPER	04 Dec - 04 Dec	₹ 72.36	₹ 2.41	
3049195041-001	Nick Jr.	04 Dec - 04 Dec	₹ 1.18	₹ 0.12	
3049195041-001	ETV Plus	03 Dec - 04 Dec	₹ 12.98	₹ 2.17	
3049195041-001	REFUND CHANGE ORDER	07 Dec	₹ 0.00	-₹ 7.91	
3049195041-001	Nick	04 Dec - 07 Dec	₹ 7.08	₹ 0.96	
3049195041-001	Cartoon Network HD+	04 Dec - 07 Dec	₹ 7.08	₹ 0.72	
3049195041-001	Disney Junior	04 Dec - 07 Dec	₹ 4.72	₹ 0.63	
3049195041-001	Pogo	04 Dec - 07 Dec	₹ 5.01	₹ 0.64	
3049195041-001	REFUND CHANGE ORDER	08 Dec	₹ 0.00	-₹ 7.44	
3049195041-001	Khushi TV	03 Dec - 08 Dec	₹ 4.72	₹ 1.09	
3049195041-001	Cbeebies	04 Dec - 08 Dec	₹ 5.90	₹ 0.39	
3049195041-001	Gubbare	04 Dec - 08 Dec	₹ 3.54	₹ 0.24	
3049195041-001	REFUND CHANGE ORDER	10 Dec	₹ 0.00	-₹ 6.96	
3049195041-001	ETV Andhra Pradesh	03 Dec - 10 Dec	₹ 2.36	₹ 0.93	
3049195041-001	MYOP NCF Pack	03 Dec - 10 Dec	₹ 153.40	₹ 33.04	
3049195041-001	Star MAA GOLD	03 Dec - 10 Dec	₹ 8.26	₹ 4.11	
3049195041-001	ETV Telugu	03 Dec - 10 Dec	₹ 22.42	₹ 11.19	
3049195041-001	Zee Cinemalu	03 Dec - 10 Dec	₹ 11.80	₹ 5.88	
3049195041-001	Star MAA MOVIES	03 Dec - 10 Dec	₹ 22.42	₹ 11.19	
3049195041-001	Gemini Life	03 Dec - 10 Dec	₹ 5.90	₹ 2.92	
3049195041-001	Gemini Movies	03 Dec - 10 Dec	₹ 20.06	₹ 10.01	
3049195041-001	Zee Telugu	03 Dec - 10 Dec	₹ 22.42	₹ 11.19	
3049195041-001	Gemini Music	03 Dec - 10 Dec	₹ 4.72	₹ 2.34	
3049195041-001	Gemini TV	03 Dec - 10 Dec	₹ 22.42	₹ 11.19	
3049195041-001	ETV Cinema	04 Dec - 10 Dec	₹ 15.34	₹ 5.61	
3049195041-001	Star MAA MUSIC	03 Dec - 10 Dec	₹ 4.72	₹ 2.34	
3049195041-001	Star MAA TV	03 Dec - 10 Dec	₹ 22.42	₹ 11.19	

Usage Details

DTH ID	Content/VAS/NCF	Duration	Monthly Charges	Usage Charges	Total
3049195041-001	Gemini Comedy	03 Dec - 10 Dec	₹ 5.90	₹ 2.92	
3049195041-001	Cartoon Network	04 Dec - 10 Dec	₹ 5.01	₹ 0.97	
3049195041-001	Disney Channel	26 Nov - 10 Dec	₹ 11.80	₹ 5.49	
3049195041-001	Hungama TV	04 Dec - 10 Dec	₹ 1.18	₹ 0.23	
3049195041-001	Super Hungama	26 Nov - 10 Dec	₹ 4.72	₹ 2.04	
Total Charges (incl. Taxes)					₹ 159.48