FIBER MONTHLY STATEMENT



Mrs Tania Puri

Flat No 202 Tower No 8, Highland Park, Rajpura Near Park

Zirakpur, Punjab, 140107,

Email Address: sofat.tanii@gmail.com

Phone Number: 8360089998

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Number of Connections: 1 Statement Date: 03 Jul 2024

Statement Period: 02 Jun 2024 to 01 Jul 2024

Total Amount Payable: Due Date: ₹**1178.82** 13 Jul 2024

Pay via **Airtel Thanks App** www.airtel.in/pay



Scan & pay via any UPI Apps Powered by airtel Payments

Amount after due Last bill amount Payment made **Credits** This month's charges **Amount Payable** date(13Jul)

₹1178.82 ₹1296.82 **₹1178.82** ₹0.00 ₹1178.82 = **₹1178.82**

Services	S No. of Plan/Pack Other C		Other Charges	Total
Fiber - 0176210140417_dsl	1	₹999.0	₹0.0	₹999.00
Taxes (GST)	-	₹179.82	₹0.0	₹179.82
This month's charges				₹1178.82
Last bill amount	-	-	-	₹1178.82
Payment made ¹	-	-	-	-₹1178.82
Total (Incl. Taxes)				₹1178.82

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
July'24	1178.82	-1178.82	0.0	1178.82	1178.82
June'24	1178.82	-1178.82	0.0	1178.82	1178.82
May'24	1178.82	-1178.82	0.0	1178.82	1178.82
April'24	1178.82	-1178.82	0.0	1178.82	1178.82

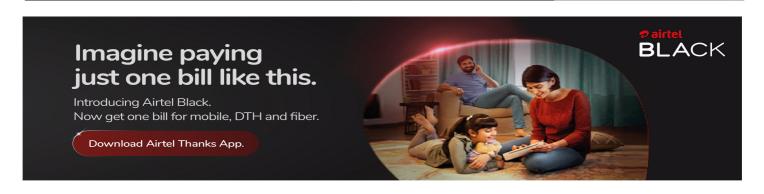
FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	03 Jun 2024	-1178.82
Total		₹-1178.82



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: 01762401580 / Broadband ID: 0176210140417_dsl



Billing Address

Mrs Tania Puri

Flat No 202 Tower No 8, Highland Park, Rajpura Near Park Zirakpur Punjab,

140107

Email id: sofat.tanii@gmail.com

PhoneNo:8360089998



HT2503I000891791

7040689624

Ship To State Code: 03

Place of Supply: Punjab

Account

Account No **7040689624**

Bill Period **02 Jun 2024 to 01 Jul 2024**

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2503l000891791 03 Jul 2024 13 Jul 2024 3000.00 0.00

This Month's Charges

Charges(₹)

Rental Charges 999.00

Taxes 179.82

Total Amount ₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 7040689624.FL@mairtel



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

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)



Relationship No : 7040689624

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)	
Plan Details						000.00	
Scheme Charges @ ₹ 999	02/06/2024	01/07/2024	999.00	0.00	999.00	999.00	

Tax Details

LICAL	Tamahla Walioa	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	
998412	999.00	9%	89.91	9%	89.91	179.82	179.82
This month's cl	harges						1178.82

Payments and refunds-details

Description	Date	Amount	Total(₹)	
payment via airtel pay (payu)	03-Jun-2024	-1178.82	-1178.82	

Bill Plan Details: Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999.00 Quota: Unlimited *Speed: 200 Mbps

(999.00 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

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), 0172-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0172-4444198(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, 0172-4600150; appellate.punjab@in.airtel.com; address: Bharti Airtel Limited, Plot No.21, Rajiv Gandhi Technology Park, Chandigarh - 160101

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | 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". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber services.

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

 $\textbf{Corporate Identity Number:} L74899 \\ \text{HR} 1995 \\ \text{PLCO95967 Bharti Airtel Ltd, C-25, INDUSTRIAL AREA, Phase-2, SAS Nagar, Punjab-160056}$

Ship To State Code: 3 GST registration no: 03AAACB2894G1ZX under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G

HSN: 998412 Fixed Telephony Service, 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