

G Nambikani
No 76/4,Chokkan Pattarai,Puttuthoppu Main Road,Near Mani studio,Melaponnag aram,Madurai,Madurai,Tamil Nadu,625016
Madurai, Tamil Nadu, 625016,
Email Address: nambikaniganeshpandi@gmail.com
Phone Number: 7708356339

Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan
Number of Connections: 1
Statement Date: 27 May 2024
Statement Period: 26 Apr 2024 to 25 May 2024


Total Amount Payable:


Due Date:

₹ 588.82

06 Jun 2024

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(06Jun)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

This Month's Charges Summary				
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 045217602725_wifi	1	₹ 499.0	₹ 0.0	₹ 499.00
Taxes (GST)	-	₹ 89.82	₹ 0.0	₹ 89.82
This month's charges				₹ 588.82
Last bill amount	-	-	-	₹ 588.82
Payment made ¹	-	-	-	- ₹ 588.82
Total (Incl. Taxes)				₹ 588.82
Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
May'24	588.82	-588.82	0.0	588.82	588.82
April'24	474.86	-474.86	0.0	588.82	588.82
March'24	-113.96	0.0	0.0	588.82	474.86
February'24	0.0	-2088.6	0.0	1974.64	-113.96

Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	01 May 2024	-588.82
Total		₹-588.82

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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 : 04524563429 / Broadband ID : 045217602725_wifi



Billing Address

G Nambikani
No 76/4,Chokkan Pattarai,Puttuthoppu Main Road,Near Mani
studio,Melaponnag aram,Madurai,Madurai,Tamil Nadu,625016
Madurai
Tamil Nadu,
625016
Email id : nambikaniganeshpandi@gmail.com
PhoneNo:7708356339



HT2533I001605379 20015359382
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No	20015359382	Bill NO	HT2533I001605379
Bill Period	26 Apr 2024 to 25 May 2024	Bill Date	27 May 2024
		Due date	06 Jun 2024
		Credit limit	1500.00
		Security deposit	0.00

This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
Total Amount	₹588.82
Total:Five Hundred Eighty Eight Rupees and Eighty Two 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
20015359382.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 499	26/04/2024	25/05/2024	499.00	0.00	499.00	499.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
This month's charges							588.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	01-May-2024	-588.82	-588.82

Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 499.00	Quota: Unlimited	*Speed: 40 Mbps
(499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)		
<p>Voice - call rates: Unlimited local and STD calls</p> <p>ISD - call rates: for country specific rates visit www.airtel.in</p> <p>*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps</p> <p>For information on other plans, visit www.airtel.in/broadband</p>		

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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(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. Sureshkumar B, 044-42039583; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code : 33 **GST registration no** : 33AAACB2894G1ZU 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