Wi-Fi MONTHLY STATEMENT



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: 499 WiFi_40Mbps

Number of Connections: 1 Statement Date: 27 Aug 2024

Statement Period: 26 Jul 2024 to 25 Aug 2024



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



Scan & pay via any UPI Apps
Powered by airtel Payments

Last bill amount Payment made Credits This month's charges Amount Payable Amount after due date(06Sep)

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

| Services | No. of Connections | Plan/Pack Charges | Other Charges | Total |
|----------------------------------|--------------------|----------------------|---------------|----------|
| Wi-Fi - 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 |

Bills & Payments Summary

| Month | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) |
|-----------|----------------------|-----------------|----------------|--------------------------|-----------------------------|
| August'24 | 588.82 | -588.82 | 0.0 | 588.82 | 588.82 |
| July'24 | 588.82 | -588.82 | 0.0 | 588.82 | 588.82 |
| June'24 | 588.82 | -588.82 | 0.0 | 588.82 | 588.82 |
| May'24 | 588.82 | -588.82 | 0.0 | 588.82 | 588.82 |

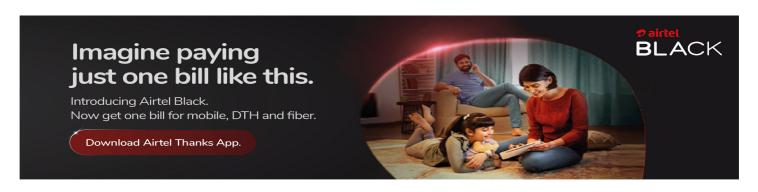
Wi-Fi MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

| Description | Date | Amount Paid |
|-------------------------------|-------------|-------------|
| Payment via Airtel Pay (PayU) | 08 Aug 2024 | -588.82 |
| Total | | ₹-588.82 |



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

FIXEDLINE AND Wi-FI SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice Fixedline number: 04524563429 / Wi-Fi 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



HT2533I004068152

0015359382

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 20015359382

Bill Period 26 Jul 2024 to 25 Aug 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2533I004068152 27 Aug 2024 06 Sep 2024 1500.00 0.00

This Month's Charges

Charges(₹)

Rental Charges 499.00

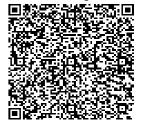
Taxes 89.82

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

Send payment to 20015359382.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 : 20015359382

YOUR CHARGES IN DETAIL

Rentals

| Description | From date | To date | Rental | Discount | Net charges | Total(₹) |
|------------------------|------------|------------|--------|----------|-------------|----------|
| Plan Details | | | | | | 499.00 |
| Scheme Charges @ ₹ 499 | 26/07/2024 | 25/08/2024 | 499.00 | 0.00 | 499.00 | 499.00 |

Tax Details

| HSN | Taxable Value - | CGST | | SGST/UTGST | | Total Tau | Tetal/₹) |
|----------------|-----------------|------|--------|------------|--------|-----------|----------|
| | | Rate | Amount | Rate | Amount | Total Tax | Total(₹) |
| 998412 | 499.00 | 9% | 44.91 | 9% | 44.91 | 89.82 | 89.82 |
| This month's c | harges | | | | | | 588.82 |

Payments and refunds-details

| Description | Date | Amount | Total(₹) |
|-------------------------------|-------------|---------|----------|
| payment via airtel pay (payu) | 08-Aug-2024 | -588.82 | -588.82 |

Bill Plan Details : 499 WiFi_40Mbps

Rental: ₹ 499.00 Quota: Unlimited *Speed: 40 Mbps

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

(499.00 Rental includes Rs.349 towards Wi-Fi & Fixed Line Plan and Rs.150 towards Platform Services)

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), 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.

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

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 Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi 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