

# POSTPAID MONTHLY STATEMENT



Mr Sriman Narayanan . N

Philips India Ltd

Flat No .36, 5th Floor, No.72/1, Water Ford  
Apartment, ECR Road, Tiruvanmiyur, Near Signal,  
Chennai, Tamil Nadu, 600041

Email Address: SRIMAN\_NARAIN@YAHOO.COM

Phone Number: 9600051767

Your Plan: INFINITY FAMILY 649 COIP MASS

90GB - NAT

Statement Date:21 Aug 2023

Statement Period:20 Jul 2023-19 Aug 2023

Total Amount Payable:

₹ 1069.08

Due Date:

31 Aug 2023

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps

Powered by airtel Payments Bank

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(31Aug)
₹ 1177.64	- ₹ 1177.64	- ₹ 0.00	+ ₹ 1069.08	= ₹ 1069.08	₹ 1187.08

## This Month's Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9600051767	₹ 898.0	₹ 8.0	₹ 906.00
Taxes (GST) / வரி	-	-	₹ 163.08
Previous Dues / முந்தைய பாக்கி	-	-	₹ 1177.64
Payments <sup>1</sup> / செலுத்திய தொகை	-	-	₹ 1177.64
<b>Total (Incl. Taxes) / மொத்தம்</b>			<b>₹ 1069.08</b>
<b>Total : One Thousand Sixty Nine Rupees and Eight Paise Only</b>			

**Changes This Month**

Services	Details	Total
<b>Additional usage</b>		
Mobile: 9384000767	ISD Usage	5.90
Mobile: 9600051767	Other Usage	3.54
<b>Check invoices for more details</b>		Above charges are inclusive of taxes

**Bills & Payments Summary**

Month	Previous Dues (A)	Payments (B)	Credits (C)	Charges For this Month (D)	Amount Payable (A+B+C+D)
<b>August'23</b>	1177.64	-1177.64	0.00	1069.08	1069.08
<b>July'23</b>	1181.18	-1181.18	0.00	1177.64	1177.64
<b>June'23</b>	1059.64	-1059.64	0.00	1181.18	1181.18
<b>May'23</b>	1078.52	-1078.52	0.00	1059.64	1059.64

# POSTPAID MONTHLY STATEMENT



## Payment Details<sup>1</sup>

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	31 Jul 2023	-1177.64
Total		₹-1177.64



### Introducing Airtel Axis Bank Credit Card

Get **25%** Cashback\* on Airtel Mobile, Wi-Fi and DTH bill payments



[APPLY ON AIRTEL THANKS APP](#)

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

# MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
103-101469820



## Billing Address

**Mr Sriman Narayanan . N**  
Philips India Ltd  
Flat No .36, 5th Floor, No.72/1, Water Ford Apartment, ECR  
Road, Tiruvanmiyur, Near Signal,  
Chennai 600041  
Tamil Nadu  
Email: SRIMAN\_NARAIN@YAHOO.COM  
PhoneNo: 9600051767



BM2433I004824646

103-101469820

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

Account No **103-101469820**  
Bill Period **20 Jul 2023-19 Aug 2023**

Bill NO **BM2433I004824646**  
Adjustment **0.00**  
Bill Date **21 Aug 2023**  
Pay By Date **31 Aug 2023**  
Credit limit **39000**  
Security deposit **500.0**

## This Month's Charges/இந்த மாதத்தின் கட்டணங்கள்

Charges (₹)

Rental Charges / வாடகை	898.00
Usage / பயன்பாட்டு கட்டணங்கள்	8.00
Taxes / வரி	163.08
<b>Total Amount</b>	<b>₹ 1069.08</b>
Total:One Thousand Sixty Nine Rupees and Eight Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,VP

BHIM UPI

Send payment to

103-101469820.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
103-101469820	9600051767	649.00	3.00	0.00	652.00
1-2732684278337	9384000767	0.00	5.00	0.00	5.00
1-3612872036031	9940214528	249.00	0.00	0.00	249.00
<b>Total</b>		<b>898.00</b>	<b>8.00</b>	<b>0.00</b>	<b>906.00</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	906.00	9%	81.54	9%	81.54	163.08	<b>163.08</b>

## This month's charges

**1069.08**

## Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	31-Jul-2023	-1177.64	<b>-1177.64</b>

**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. Sureshkumar

B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**State Code**: 33 **GST registration no.:** 33AAACB2894G1ZU 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 - 9600051767

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				<b>649.00</b>
infinity family 649 coip mass 90gb - nat	20/07/2023	19/08/2023	649.00	

### Usage - (20-Jul-2023 to 19-Aug-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
<b>National Roaming</b>				<b>3.00</b>
sms - local	3	1	3.00	
<b>Internet</b>		<b>Usage(MB)</b>	<b>Amount</b>	
mobile internet	1019616*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

### This month's charges

**652.00**

### 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/min	00/min			

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit [www.airtel.in](http://www.airtel.in)

18-mar-2016

**YOUR ITEMIZED STATEMENT**

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
<b>1.National roaming</b>							
<b>1.a sms - local</b>							
1	22/JUL/2023	16:55:03	Airtel-Andhra	5676791	1	1	3.00
<b>total</b>					<b>1</b>	<b>1</b>	<b>3.00</b>

## YOUR CHARGES IN DETAIL - 9384000767

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
				0.00

### Usage - (20-Jul-2023 to 19-Aug-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
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#### SMS - International

	1	1	5.00	5.00
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#### Internet

	Total usage	Usage(MB)	Amount
mobile internet	145703*	With in Quota	0.00

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.

Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

### This month's charges

				5.00
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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/min	00/min			

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit [www.airtel.in](http://www.airtel.in)



**YOUR ITEMIZED STATEMENT**

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
<b>1.SMS - International</b>				<b>Messages</b>		
<b>1.a</b>						
1	28/JUL/2023	17:17:41	0044778620509 4	1	1	5.00
<b>total</b>				<b>1</b>	<b>1</b>	<b>5.00</b>

## YOUR CHARGES IN DETAIL - 9940214528

### Monthly rentals

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				<b>249.00</b>
infinity_family_add-on_249_coip_pkg_28547	20/07/2023	19/08/2023	249.00	
<b>This month's charges</b>				<b>249.00</b>

### 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/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					