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 May 2023 Statement Period:20 Apr 2023-19 May 2023 **Amount Payable:**

₹1059.64

Due Date:

31 May 2023

Previous Dues Payments Credit/Adjustment Charges for this Month Amount Payable Amount after due date(31May)

₹1078.52 - ₹1078.52 - ₹0.00 + ₹1059.64 = ₹1059.64 ₹1177.64

This Month's Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9600051767	₹898.0	₹0.0	₹898.0
Taxes (GST) / வரி	-	-	₹161.64
Previous Dues / முந்தைய பாக்கி	-	-	₹1078.52
Payments¹ / செலுத்திய தொகை	-	-	- ₹1078.52
Total (Incl. Taxes) / மொத்தம்			₹1059.64

How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 103-101469820.POST@mairtel

Send payment to 103-101469820.POST@mairtel



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



New International roaming pack at just ₹133/day

*Pack calculation basis 3999/30 days postpaid pack (100 Mins/day 12GR unlimited data). For more details visit airtel in /ir-packs



YOUR PAYMENT OPTIONS

Relationship No. 103-101469820

Bill No. BM2433I001678437

Amount Due: 1059.64

LoB : Mobility

cheque/DD

In favour of "Airtel Relationship no. 103-101469820"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

POSTPAID MONTHLY STATEMENT



Payment Details1

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	01 May 2023	-1078.52
Total		₹-1078.52

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



BM2433I001678437

103-101469820

Ship To State Code: 33

Place of Supply: Tamil Nadu

Account

Account No 103-101469820

Bill Period **20 Apr 2023-19 May 2023**

Bill NO Adjustment

Bill Date
Pay By Date

Credit limit Security deposit BM2433I001678437

0.00

0.00 21 May 2023

> 31 May 2023 39000

500.0

₹1059.64

This Month's Charges / இந்த மாதத்தின் கட்டணங்கள் Rental Charges / வாடகை Taxes / வரி 161.64

Total Amount

Total: One Thousand Fifty Nine Rupees and Sixty Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasius Uma

Vasim Unissa S,VP





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

Relationship number 103-101469820

SUMMARY OF THIS MONTH CHARGES

Account summary					
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
103-101469820	9600051767	649.00	0.00	0.00	649.00
1-2732684278337	9384000767	0.00	0.00	0.00	0.00
1-3612872036031	9940214528	249.00	0.00	0.00	249.00
Total		898.00	0.00	0.00	898.00

Tax Details

LICAL	SN Taxable Value CGST Rate Amo		GST	SGST	/UTGST	Tatal Tau	Total/#
HSN			Amount	Rate	Amount	- Total Tax	Total(₹)
998413	898.00	9%	80.82	9%	80.82	161.64	161.64
This month	's charges						1059.64

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	01-May-2023	-1078.52	-1078.52

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: 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



Relationship number

Airtel mobile number

103-101469820 9600051767

YOUR CHARGES IN DETAIL - 9600051767

Description	From date	To date	Amount	Total(₹)
Plan Name				649.00
infinity family 649 coip mass 90gb - nat	20/04/2023	19/05/2023	649.00	649.00
This month's charges				649.

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 =1,02	4KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www.a	irtel.in				
18-mar-2016					



Relationship number Airtel mobile number

1-2732684278337 9384000767

YOUR CHARGES IN DETAIL - 9384000767

Monthly rentals		
Description	From date To date Amount	Total(₹)
Description	Troni date 10 date Amount	0.00
This month's charges		0.00

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 =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, vi	sit www.airtel.in				



Relationship number
Airtel mobile number

1-3612872036031 9940214528

YOUR CHARGES IN DETAIL - 9940214528

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				240.00
infinity_family_add-on_249_coip_pkg_28547	20/04/2023	19/05/2023	249.00	249.00
This month's charges				249.00

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 =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www	.airtel.in				