

#### **Mohit Narula**

Registered Email:

mohitvnarula@yahoo.co.in

Registered Telephone Number (RTN):

9713018007

Your Plan:

Airtel Black 1799 Plan

Airtel Black ID Number of connections

10101017117322

Statement Date Statement Period

24 Sep 2023 23 Aug 2023 - 22 Sep 2023

Security Deposit

₹1,000.00

Total Amount Payable: Due Date: ₹107.58 4 Oct 2023

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Airtel Thanks App

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Bank

Previous Dues	Payme	ents Credi	:S	This Month's Charges		Total Amount	Amount after due date (4 Oct)
-₹2,245.34	- ₹0.00	) - ₹0.00	) +	₹2,352.92	=	₹107.58	₹107.58

This Month's Summary			(/	Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Mobile - 9713018007	4	999.00	96.00	1,095.00
Fiber - 02015764554_wifi	1	899.00	0.00	899.00
Airtel Black Plan - 10101017117322	5	1,898.00	96.00	1,994.00
Taxes	-	-	-	358.92
Previous Dues	-	-	-	-2,245.34
TOTAL				₹107.58



#### 

# **Bills & Payments Summary**

Bill for Sep'23 (23 Aug 2023 till 22 Sep 2023)						
Connections	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)	
Postpaid-9713018007	-1,014.86	0.00	0.00	1,292.10	277.24	
Broadband-02015764554_wifi	-1,230.48	0.00	0.00	1,060.82	-169.66	
Black-10101017117322	-2,245.34	0.00	0.00	2,352.92	107.58	

Bill for Aug'23 (23 Jul 2023 till 22 Aug 2023)							
Connections	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)		
Postpaid-9713018007	1,260.24	-3,482.24	0.00	1,207.14	-1,014.86		
Broadband-02015764554_wifi	0.00	-1,778.00	0.00	547.52	-1,230.48		
Black-10101017117322	1,260.24	-5,260.24	0.00	1,754.66	-2,245.34		

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 02049063740 / Broadband ID: 02015764554 wifi



## **Billing Address**

Mohit Narula Flat No B802, Lunkad Sky Lounge Society, Kalyani Nagar,,Pune,Maharashtra,41 1006 Pune Maharashtra 411006

Email id: mohitvnarula@yahoo.co.in

PhoneNo:9713018007



HT2427I004778266

Ship To State Code: 27

Place of Supply: Maharashtra

### **Account**

Account No 20011500222 Bill Period 23 Aug 2023 to 22 Sep 2023

Bill NO Bill Date Pay By Date Credit limit Security deposit HT2427I004778266 24 Sep 2023 04 Oct 2023 5500.00 1000.00

**Previous Dues** 

**Payments** 

**Adjustments** 

Charges for this Month Total Amount

Amount after due date(04Oct)

₹-1230.48

₹0.00

₹0.00

₹1060.82

₹-169.66

₹-169.66

### This Month's Charges

899.00

Charges(₹)

**Rental Charges** 

Taxes 161.82

**Total Amount** 

₹1060.82

Total:One Thousand Sixty Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

BHIM) UZI) Send payment to 20011500222.FL@mairte



Scan & pay via any UPI Apps Powered by airtel Payr

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP

Relationship No : 20011500222

### YOUR CHARGES IN DETAIL

#### Rentals

Description	From date	To date	Rental	Net charges	То
Plan Details					
Scheme Charges @ ₹ 999	23/08/2023	22/09/2023	999.00	800.00	
Other Rentals	·			_	89
- Airtel_Coverage_Plus @ ₹ 99	23/08/2023	22/09/2023	99.00	99.00	

#### **Tax Details**

HSN Taxable Value		CGST		SGST/UTGST		Total Tax	Total(₹)
HSN	i axable value	Rate	Amount	Rate	Amount	Total Tax	i otal(t)
998412	899.00	9%	80.91	9%	80.91	161.82	161.82
This month's c	:harges						1060.82

Bill Plan Details : Airtel-U	L-Xstream Ultra 999 Unlimited GB (200Mbps/1	L024Kbps) COMBO Plan
Rental: ₹ 999 00	Quota: Unlimited	*Speed: 200 Mbr

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

Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	,
to other mobile	0.6/60	0.75/60	0.75/60	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	
Post consumption of Unlimited quo	ta, the speed would be revised to	1 Mbps as per Fair Usage Policy   For	information on other plans, visit v	www.airtel.in/broadban

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), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(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. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

### 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"

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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai. Maharashtra - 400064

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN 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

### **MOBILE SERVICES**

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 1-4600321688112



## **Billing Address**

Mr. Mohit Narula

FLAT NO 101 BLOCK 09 HARITAGE CITY M G ROAD OPP M G ROAD METRO STATION GURGAON Gurugram

Gurgaon 122001

Haryana

Email: mohitvnarula@yahoo.co.in

PhoneNo: 9713018007



BM2406I003298542

1-4600321688112

Ship To State Code: 06

Place of Supply: Haryana

### Account

Account No 1-4600321688112

Bill Period 23 Aug 2023-22 Sep 2023 Bill NO Adjustment Bill Date Pay By Date Credit limit

Security deposit

BM2406I003298542

0.00 24 Sep 2023 04 Oct 2023

7500 0.0

**Previous Dues** 

**Payments** 

**Adjustments** 

Charges for this Month Total Amount

Amount after due date(04Oct)

₹-1014.86

₹0.00

₹0.00

₹1292.10

₹277.24

₹277.24

This Month's Charges	Charges (₹)
Rental Charges	999.00
Usage	96.00
Taxes	197.10
Total Amount	₹1292.10

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP



Scan & pay via any UPI Apps Powered by airtel Paym

Relationship number 1-4600321688112

#### SUMMARY OF THIS MONTH CHARGES

Account summary							
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total		
1-4600321688112	9713018007	999.00	96.00	0.00	1095.00		
1-4738768833429	7428524500	0.00	0.00	0.00	0.00		
1-4738771250669	7428093600	0.00	0.00	0.00	0.00		
1-5012212895747	7397818007	0.00	0.00	0.00	0.00		
Total		999.00	96.00	0.00	1095.00		

#### **Tax Details**

LICN	Tamahla Walioa	CGST		SGST/UTGST		Total Tau	Total(#)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	- Total Tax	Total(₹)
998413	1095.00	9%	98.55	9%	98.55	197.10	197.10
This month	's charges						1292.10

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. Manish

Kumar;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

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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, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurugram, Haryana -122015

State Code: 06 GST registration no.: 06AAACB2894G1ZR 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

1-4600321688112 9713018007

### YOUR CHARGES IN DETAIL - 9713018007

Monthly	rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				999.00
infinity family 999 homes_pkg_36773	23/08/2023	22/09/2023	999.00	999.00

### Usage - (23-Aug-2023 to 22-Sep-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming			_	
isd	12	12	96.00	00.00
Internet		Usage(MB)	Amount	96.00
mobile internet	824392*	With in Quota	0.00	
*Dulana ta MD annuarian - (na af nulan * 10) (	1004 have charging in done you 10 KD			

<sup>\*</sup>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	1095.00
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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/sec	00/sec	Data conversion : 1MB = 1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit wv	w.airtel.in				



1-4738768833429 7428524500

## **YOUR CHARGES IN DETAIL - 7428524500**

This month's charges 0.00

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/sec	00/sec	Data conversion : 1MB =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www	v.airtel.in				



1-4738771250669 7428093600

# YOUR CHARGES IN DETAIL - 7428093600

This month's charges 0.00

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/sec	00/sec	Data conversion : 1MB =1,02	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www.	airtel.in				



1-5012212895747 7397818007

# YOUR CHARGES IN DETAIL - 7397818007

This month's charges 0.00

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/sec	00/sec	Data conversion : 1MB =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, v	visit www.airtel.in				