

POSTPAID MONTHLY STATEMENT



Mr. S Palaniappan

No 57 Natarajan Street Thiruvalluvar Nagar
Mugalivakkam, Kancheepuram Near Bose
Service Center
Chennai, Tamil Nadu, 600125

Email Address: palaniappanferroli@gmail.com
Phone Number: 9940094076

Your Plan: Infinity Family 599

Statement Date: 27 Feb 2024
Statement Period: 26 Jan 2024-25 Feb 2024

Total Amount Payable:

₹ 616.26

Due Date:

08 Mar 2024

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



Scan & pay via any UPI Apps

Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(08Mar)
₹ 606.82	- ₹ 706.82	- ₹ 0.00	+ ₹ 716.26	= ₹ 616.26	₹ 734.26

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9940094076	₹ 599.0	₹ 8.0	₹ 607.00
Taxes (GST)	₹ 107.82	₹ 1.44	₹ 109.26
This month's charges			₹ 716.26
Last bill amount	-	-	₹ 606.82
Payment made ¹	-	-	₹ 706.82
Total (Incl. Taxes)			₹ 616.26

Total : Six Hundred Sixteen Rupees and Twenty Six Paise Only

Changes This Month

Services	Details	Total
Additional usage		
Mobile: 9940094076	ISD Usage	9.44

Check invoices for more details Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
February'24	606.82	-706.82	0.00	716.26	616.26

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
January'24	606.82	-706.82	0.00	706.82	606.82
December'23	606.82	-706.82	0.00	706.82	606.82
November'23	491.88	-591.88	0.00	706.82	606.82

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Balance Transferred from Prepaid (Validity)	25 Feb 2024	-100.00
Payment via Airtel Pay (UPI-APBL)	31 Jan 2024	-606.82
Total		₹-706.82



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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
1-2508749748611



Billing Address

Mr. S Palaniappan
No 57 Natarajan Street Thiruvalluvar Nagar Mugalivakkam,
Kancheepuram Near Bose Service Center
Chennai 600125
Tamil Nadu
Email: palaniappanferroli@gmail.com
PhoneNo: 9940094076



BM2433I011546760 1-2508749748611
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No **1-2508749748611**
Bill Period **26 Jan 2024-25 Feb 2024**

Bill NO **BM2433I011546760**
Adjustment **0.00**
Bill Date **27 Feb 2024**
Due date **08 Mar 2024**
Credit limit **3500**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	599.00
Usage	8.00
Taxes	109.26
Total Amount	₹716.26

Total: Seven Hundred Sixteen Rupees and Twenty Six 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

1-2508749748611.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel payments

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-2508749748611	9940094076	599.00	8.00	0.00	607.00
1-5138679542360	9789888041	0.00	0.00	0.00	0.00
Total		599.00	8.00	0.00	607.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	607.00	9%	54.63	9%	54.63	109.26	109.26
This month's charges							716.26

Payment Details

Description	Date	Total	Total(₹)
Balance Transferred from Prepaid (Validity)	25-Feb-2024	-100.00	-706.82
Payment via Airtel Pay (UPI-APBL)	31-Jan-2024	-606.82	

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 - 9940094076
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
infinity family 599_pkg_37495	26/01/2024	25/02/2024	599.00	599.00

Usage - (26-Jan-2024 to 25-Feb-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to usa & canada, europe fl	1	1	8.00	8.00
National Roaming				
Internet				
mobile internet	1348363*	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
607.00
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/sec	00/sec			

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

 For Roaming, ISD and other plans/tariff, visit www.airtel.in

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls				HH:MM:SS		
1.a to usa & canada, europe fl						
1	14/FEB/2024	17:09:17	0012638807901	00:33	1	8.00
total				00:33	1	8.00

YOUR CHARGES IN DETAIL - 9789888041

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/sec	00/sec			

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