

Mohit Narula

Registered Email:

mohitvnarula@yahoo.co.in

Registered Telephone Number (RTN):

9713018007

Your Plan:

Airtel Black 1799 Plan

Airtel Black ID

10101017117322

Number of connections

5

Statement Date

24 Mar 2024

Statement Period

23 Feb 2024 - 22 Mar 2024

Security Deposit

₹1,000.00

Total Amount Payable:

₹7,251.10

Due Date:

3 Apr 2024

Pay via
Airtel Thanks Appwww.airtel.in/pay

Scan and pay via any UPI apps

Powered by airtel Payments Bank

| Last bill amount | Payment made | Credits | This Month's Charges | Total Amount | Amount after due date (3 Apr) |
|------------------|--------------|---------|----------------------|--------------|-------------------------------|
| ₹2,385.96 | - ₹2,385.96 | - ₹0.00 | + ₹7,251.10 | = ₹7,251.10 | ₹7,515.19 |

This Month's Summary

(Amounts in ₹)

| Services | Connections | Plan/Pack Charges | Other Charges | Total |
|------------------------------------|-------------|-------------------|---------------|------------------|
| Airtel Black Plan - 10101017117322 | 5 | 1,898.00 | 4,247.00 | 6,145.00 |
| Taxes | - | - | - | 1,106.10 |
| This month's charges | | | | 7,251.10 |
| Last bill amount | - | - | - | 2,385.96 |
| Payment made | - | - | - | -2,385.96 |
| TOTAL | | | | ₹7,251.10 |

Total: Seven Thousand Two Hundred Fifty One Rupees And Ten Paise Only

Changes This Month

| Services | Details | Charges | Tax 18% | Amount |
|-------------------------|--|-----------------|----------------|-----------------|
| Other Charges | | | | |
| Mobile: 9713018007 | International Roaming @3999 30 day pack set1 and 2 | ₹3999.00 | ₹719.82 | ₹4718.82 |
| Mobile: 9713018007 | IR Usage | ₹240.00 | ₹43.20 | ₹283.20 |
| Fiber: 02015764554_wifi | Airtel_Coverage_Plus_1 | ₹99.00 | ₹17.82 | ₹116.82 |
| Mobile: 9713018007 | ISD Usage | ₹8.00 | ₹1.44 | ₹9.44 |
| Total | | ₹4346.00 | ₹782.28 | ₹5128.28 |

Detailed break-up of above charges can be found in bill

Bills & Payments Summary

| Month | Previous Dues (A) | Payments (B) | Credits (C) | This Month's Charges (D) | Total Amount (A+B+C+D) |
|--------|-------------------|--------------|-------------|--------------------------|------------------------|
| Mar'24 | 2,385.96 | -2,385.96 | 0.00 | 7,251.10 | 7,251.10 |
| Feb'24 | 2,291.56 | -2,291.56 | 0.00 | 2,385.96 | 2,385.96 |
| Jan'24 | 2,258.52 | -2,258.52 | 0.00 | 2,291.56 | 2,291.56 |
| Dec'23 | 2,264.42 | -2,264.42 | 0.00 | 2,258.52 | 2,258.52 |

All above values are inclusive of tax

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



HT2427I010559409

20011500222

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **20011500222**
Bill Period **23 Feb 2024 to 22 Mar 2024**

Bill NO **HT2427I010559409**
Bill Date **24 Mar 2024**
Due date **03 Apr 2024**
Credit limit **5500.00**
Security deposit **1000.00**

| Last bill amount | Payment made | Credits | This month's charges | Total Amount | Amount after due date(03Apr) |
|------------------|--------------|----------|----------------------|--------------|------------------------------|
| ₹ 1060.82 | - ₹ 1060.82 | - ₹ 0.00 | + ₹ 1060.82 | = ₹ 1060.82 | ₹ 1178.82 |

This Month's Charges

Charges(₹)

| | |
|---------------------|------------------|
| Rental Charges | 899.00 |
| 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

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20011500222.FL@mairtel



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

YOUR CHARGES IN DETAIL

Rentals

| Description | From date | To date | Rental | Net charges | Total(₹) |
|-----------------------------|------------|------------|--------|-------------|---------------|
| Plan Details | | | | | |
| Scheme Charges @ ₹ 999 | 23/02/2024 | 22/03/2024 | 999.00 | 800.00 | 899.00 |
| Other Rentals | | | | | |
| Airtel_Coverage_Plus @ ₹ 99 | 23/02/2024 | 22/03/2024 | 99.00 | 99.00 | |

Tax Details

| HSN | Taxable Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|---------------|
| | | Rate | Amount | Rate | Amount | | |
| 998412 | 899.00 | 9% | 80.91 | 9% | 80.91 | 161.82 | 161.82 |

This month's charges

1060.82

Payments and refunds-details

| Description | Date | Amount | Total(₹) |
|-----------------------------------|-------------|----------|-----------------|
| payment via airtel pay (upi-apbl) | 04-Mar-2024 | -1060.82 | -1060.82 |

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

| | | |
|--|-------------------------|-------------------------|
| Rental: ₹ 999.00 | Quota: Unlimited | *Speed: 200 Mbps |
| (999.00 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services) | | |
| 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 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), 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". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber 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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1Z 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



BM2406I006818742 1-4600321688112
Ship To State Code : 06 Place of Supply : Haryana

Account

Account No **1-4600321688112**
Bill Period **23 Feb 2024-22 Mar 2024**

Bill NO **BM2406I006818742**
Adjustment **0.00**
Bill Date **24 Mar 2024**
Due date **03 Apr 2024**
Credit limit **7500**
Security deposit **0.0**

| Last bill amount | Payment made | Credits | This Month's Charges | Total Amount | Amount after due date(03Apr) |
|------------------|--------------|---------|----------------------|--------------|------------------------------|
| ₹1325.14 | - ₹1325.14 | - ₹0.00 | + ₹6190.28 | = ₹6190.28 | ₹6336.37 |

This Month's Charges

Charges (₹)

| | |
|---------------------|-----------------|
| Rental Charges | 999.00 |
| Usage | 248.00 |
| One time charges | 3999.00 |
| Taxes | 944.28 |
| Total Amount | ₹6190.28 |

Total:Six Thousand One Hundred Ninety Rupees and Twenty Eight 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

1-4600321688112.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 |
|-----------------|---------------|-----------------|---------------|------------------|----------------|
| 1-4600321688112 | 9713018007 | 999.00 | 248.00 | 3999.00 | 5246.00 |
| 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 | 248.00 | 3999.00 | 5246.00 |

Tax Details

| HSN | Taxable Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|---------------|
| | | Rate | Amount | Rate | Amount | | |
| 998413 | 5246.00 | 9% | 472.14 | 9% | 472.14 | 944.28 | 944.28 |

This month's charges

6190.28

Payment Details

| Description | Date | Total | Total(₹) |
|-----------------------------------|-------------|----------|-----------------|
| Payment via Airtel Pay (UPI-APBL) | 04-Mar-2024 | -1325.14 | -1325.14 |

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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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

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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, 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 telecommunication 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 - 9713018007

Monthly rentals

| Description | From date | To date | Amount | Total(₹) |
|-------------------------------------|------------|------------|--------|---------------|
| Plan Name | | | | 999.00 |
| infinity family 999 homes_pkg_36773 | 23/02/2024 | 22/03/2024 | 999.00 | |

Usage - (23-Feb-2024 to 22-Mar-2024)

| Description | Total usage | Usage above eligibility | Amount | Total(₹) |
|----------------------------|-------------|-------------------------|---------------|-------------|
| ISD Calls | | | | |
| to usa & canada, europe fl | 1 | 1 | 8.00 | |
| National Roaming | | | | 8.00 |
| Internet | | Usage(MB) | Amount | |
| mobile internet | 842917* | 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).

International Roaming

| Pack Rental | Pack active date | Pack valid upto | Amount | Total(₹) |
|--|------------------|--------------------|-------------------------|----------------|
| international roaming @3999 30 day pack set1 and 2 | 01/03/2024 | 30/03/2024 | 3999.00 | 3999.00 |
| Beyond Pack Usage | MB Used | Total Usage | Chargeable usage | Amount |
| SMS | - | 4 | 4 | 240.00 |
| This month's charges | | | | 5246.00 |

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 CHARGES IN DETAIL - 7428524500

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 | | | |

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

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

YOUR CHARGES IN DETAIL - 7428093600

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 | | | |

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

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

YOUR CHARGES IN DETAIL - 7397818007

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 | | | |

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

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