

POSTPAID MONTHLY STATEMENT



Mr Raja . A

Havells India Ltd

D No 1899 Chettiar Thottam Avinashi Road
Kanjappalli Pirivu Po Annur
Annur, Tamil Nadu, 641653

Email Address: Araja1978@gmail.com

Phone Number: 9500053028

Your Plan: INFINITY 499 COIP FAMILY MASS
75GB - NAT

Statement Date: 27 Mar 2024

Statement Period: 26 Feb 2024 - 25 Mar 2024

Total Amount Payable:

₹ 903.88

Due Date:

06 Apr 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(06Apr)
₹ 882.64	- ₹ 882.64	- ₹ 0.00	+ ₹ 903.88	= ₹ 903.88	₹ 1021.88

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9500053028	₹ 748.0	₹ 18.0	₹ 766.00
Taxes (GST)	₹ 134.64	₹ 3.24	₹ 137.88
This month's charges			₹ 903.88
Last bill amount	-	-	₹ 882.64
Payment made ¹	-	-	₹ 882.64
Total (Incl. Taxes)			₹ 903.88

Total : Nine Hundred Three Rupees and Eighty Eight Paise Only

Changes This Month

Services	Details	Total
Additional usage		
Mobile: 9500053028	ISD Usage	21.24

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)
March'24	882.64	-882.64	0.00	903.88	903.88

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
February'24	889.72	-889.72	0.00	882.64	882.64
January'24	882.64	-882.64	0.00	889.72	889.72
December'23	2131.63	-882.64	-1248.99	882.64	882.64

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	07 Mar 2024	-882.64
Total		₹-882.64



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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
1371583024



Billing Address

Mr Raja . A
Havells India Ltd
D No 1899 Chettiar Thottam Avinashi Road Kanjappalli Pirivu
Po Annur
Annur 641653
Tamil Nadu
Email: Araja1978@gmail.com
PhoneNo: 9500053028



BM2433I012678016

1371583024

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **1371583024**
Bill Period **26 Feb 2024-25 Mar 2024**

Bill NO **BM2433I012678016**
Adjustment **0.00**
Bill Date **27 Mar 2024**
Due date **06 Apr 2024**
Credit limit **5500**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	748.00
Usage	18.00
Taxes	137.88
Total Amount	₹903.88

Total:Nine Hundred Three Rupees and Eighty 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

1371583024.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
1371583024	9500053028	499.00	18.00	0.00	517.00
1384900728	8015393633	249.00	0.00	0.00	249.00
Total		748.00	18.00	0.00	766.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	766.00	9%	68.94	9%	68.94	137.88	137.88

This month's charges

903.88

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayTM)	07-Mar-2024	-882.64	-882.64

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 - 9500053028

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				499.00
infinity 499 coip family mass 75gb - nat	26/02/2024	25/03/2024	499.00	

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

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to middle east asia	1	1	18.00	18.00
Internet		Usage(MB)	Amount	
mobile internet	6701818*	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

517.00

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

31-jan-2018

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls				HH:MM:SS		
1.a to middle east asia						
1	28/FEB/2024	12:46:22	0097150941791 6	00:18	1	18.00
total				00:18	1	18.00

YOUR CHARGES IN DETAIL - 8015393633

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				249.00
infinity_family_add-on_249_coip_pkg_28547	26/02/2024	25/03/2024	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 =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					