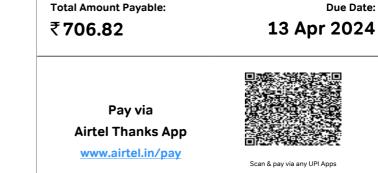
POSTPAID MONTHLY STATEMENT

Mr Karthikeyan . K

D No 7/601-3, Sai Ram Illam Murugan Nagar Kanuvai,Somayampalayam Coimbatore, Tamil Nadu, 641108

Email Address: KARTHISAIK1@GMAIL.COM Phone Number: 9789772366

Your Plan: Infinity Family Plan 399 Statement Date:03 Apr 2024 Statement Period:02 Mar 2024-01 Apr 2024



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| Last bill amount | Payment made | Credits | | This Month's Charge | S | Amount Payable | Amount after due date(13Apr) |
|------------------|--------------|---------|---|---------------------|---|----------------|---------------------------------|
| ₹ 706.82 | ₹706.82 | ₹0.00 | + | ₹706.82 | = | ₹706.82 | ₹824.82 |

| Services | Plan/Pack Charges | Other Charges | Total |
|---------------------------|-------------------|---------------|--------------------|
| Mobile 9789772366 | ₹599.0 | ₹0.0 | ₹599.00 |
| Taxes (GST) | ₹107.82 | ₹0.0 | ₹107.82 |
| This month's charges | | | ₹706.82 |
| Last bill amount | - | - | ₹706.82 |
| Payment made ¹ | - | - | - ₹ 706.8 2 |
| Total (Incl. Taxes) | | | ₹706.82 |

Total : Seven Hundred Six Rupees and Eighty Two Paise Only

| Changes This Month | | | | | |
|-------------------------|--|--------------------------------------|--|--|--|
| Services | Details | Total | | | |
| Additional usage | | | | | |
| Mobile: 9789772366 | Rs200_35GB 3G/4G_DATA infinity family_FP | 236.00 | | | |
| Check invoices for more | details | Above charges are inclusive of taxes | | | |

Bills & Payments Summary

| Month | Previous Dues | Payments | Credits | This month's charges | Amount Payable |
|----------|---------------|----------|---------|----------------------|----------------|
| | (A) | (B) | (C) | (D) | (A+B+C+D) |
| April'24 | 706.82 | -706.82 | 0.00 | 706.82 | 706.82 |

POSTPAID MONTHLY STATEMENT

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Bills & Payments Summary

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

POSTPAID MONTHLY STATEMENT

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Payment Details¹

| Description | Date | Amount Paid |
|---|-------------|-------------|
| Payment via Third Party BBPS (Digital-APBL) | 13 Mar 2024 | -706.82 |
| 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 1366990050



Billing Address

Mr Karthikeyan . K D No 7/601-3, Sai Ram Illam Murugan Nagar Kanuvai,Somayampalayam Coimbatore 641108 Tamil Nadu Email: KARTHISAIK1@GMAIL.COM PhoneNo: 9789772366



BM25331000055483 Ship To State Code : 33 1366990050 Place of Supply : Tamil Nadu

Account

Account No Bill Period 1366990050 02 Mar 2024-01 Apr 2024

Bill NO Adjustment Bill Date Due date Credit limit

Security deposit

BM2533I000055483 0.00 03 Apr 2024 13 Apr 2024 3500 0.0

| This Month's Charges | Charges (₹) |
|----------------------|-------------|
| Rental Charges | 599.00 |
| Taxes | 107.82 |
| Total Amount | ₹706.82 |

Detailed breakup of these charges can be found on next page



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For Bharti Airtel Limited

S. Tains Unine

Vasim Unissa S, Head - Experience Operations (VP)

To date

Total(₹)

Amount

YOUR CHARGES IN DETAIL

| Monthly rentals | |
|-----------------|--|
| Description | |
| Plan Name | |

| infinity family plan 399 | 02/03/2024 | 01/04/2024 | 399.00 | 500 |
|--|------------|------------|--------|------|
| Boosters | | | | 599. |
| rs200_35gb 3g/4g_data infinity family_fp | 02/03/2024 | 01/04/2024 | 200.00 | |

From date

Tax Details

| | Tauahla Malua | CGST | | | | Tatal Tau | Total(₹) |
|------------|-----------------|------|--------|------|--------|-------------|----------|
| HSN | Taxable Value — | Rate | Amount | Rate | Amount | - Total Tax | Total({) |
| 998413 | 599.00 | 9% | 53.91 | 9% | 53.91 | 107.82 | 107.82 |
| This month | 's charges | | | | | | 706.82 |

Payment Details

| Description | Date | Total | Total(₹) |
|---|-------------|---------|----------|
| Payment via Third Party BBPS (Digital-APBL) | 13-Mar-2024 | -706.82 | -706.82 |

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

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