

POSTPAID MONTHLY STATEMENT



Mr Sunil Kumar

House Number-B-16/29 . Soot Batta
Mohalla,Near Cia Staff,Patiala
Patiala, Punjab, 147001

Email Address: SUNILKUMAR3586@YMAIL.COM
Phone Number: 8556045012

Your Plan: Infinity Family 999 Plan

Statement Date:27 May 2024
Statement Period:26 Apr 2024-25 May 2024

Total Amount Payable:

₹ 839.22

Due Date:

06 Jun 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(06Jun)
₹ 598.26	- ₹ 598.26	- ₹ 0.00	+ ₹ 839.22	= ₹ 839.22	₹ 957.22

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 8556045012	₹ 699.0	₹ 12.2	₹ 711.20
Taxes (GST)	₹ 125.82	₹ 2.2	₹ 128.02
This month's charges			₹ 839.22
Last bill amount	-	-	₹ 598.26
Payment made ¹	-	-	₹ 598.26
Total (Incl. Taxes)			₹ 839.22

Total : Eight Hundred Thirty Nine Rupees and Twenty Two Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Mobile: 8556045012	Bill Plan changed on 20/05/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	706.82
Additional usage		
Mobile: 8556045012	Rs100_15GB 3G/4G_DATA Infinity Family_FP	118.00
Mobile: 8556045012	Voice Special usage	8.50
Mobile: 8556045012	ISD Usage	5.90



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)
May'24	598.26	-598.26	0.00	839.22	839.22
April'24	588.82	-588.82	0.00	598.26	598.26
March'24	588.82	-588.82	0.00	588.82	588.82
February'24	617.14	-617.14	0.00	588.82	588.82

Payment Details¹


Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	29 Apr 2024	-598.26
Total		₹-598.26



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*TnC Apply. Pack calculation basis 3999/30 days postpaid pack (100 Mins/day, 12 GB) For more details, visit airtel.in/ir-packs/



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
1370746890



Billing Address

Mr Sunil Kumar
House Number-B-16/29 . Soot Batta Mohalla,Near Cia
Staff,Patiala
Patiala 147001
Punjab
Email: SUNILKUMAR3586@YMAIL.COM
PhoneNo: 8556045012



BM2503I000939657

1370746890

Ship To State Code : 03

Place of Supply : Punjab

Account

Account No **1370746890**
Bill Period **26 Apr 2024-25 May 2024**

Bill NO **BM2503I000939657**
Adjustment **0.00**
Bill Date **27 May 2024**
Due date **06 Jun 2024**
Credit limit **7500**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	699.00
Usage	12.20
Taxes	128.02
Total Amount	₹839.22

Total:Eight Hundred Thirty Nine Rupees and Twenty 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

1370746890.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
1370746890	8556045012	699.00	12.20	0.00	711.20
1-5600194454483	9041766609	0.00	0.00	0.00	0.00
1-5600195279484	9041766603	0.00	0.00	0.00	0.00
1-5600201942526	8360240780	0.00	0.00	0.00	0.00
Total		699.00	12.20	0.00	711.20

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	711.20	9%	64.01	9%	64.01	128.02	128.02

This month's charges**839.22****Payment Details**

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	29-Apr-2024	-598.26	-598.26

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. Anoop Verma;9878444865;appellate.pb@in.airtel.com;Bharti Airtel Limited, Plot No.21, Rajiv Gandhi Technology Park, Chandigarh 160101

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, C-25, INDUSTRIAL AREA, Phase-2, SAS Nagar, Punjab -160056

State Code: 03 **GST registration no.:** 03AAACB2894G1ZX 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 - 8556045012

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity family plan 499	26/04/2024	20/05/2024	399.20	0.00	399.20	699.00
infinity family 999 plan_pkg_36614	20/05/2024	25/05/2024	199.80	0.00	199.80	
Boosters						
rs100_15gb 3g/4g_data infinity family_fp	20/05/2024	25/05/2024	100.00	0.00	100.00	

Usage - (26-Apr-2024 to 20-May-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - International				
	1		5.00	12.20
		1		
National Roaming				
voice special numbers	3		7.20	
		3		
Internet				
		Usage(MB)	Amount	
mobile internet	3975141*	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	711.20
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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.SMS - International				Messages		
1.a						
1	12/MAY/2024	20:11:38	0044778620509 4	1	1	5.00
total				1	1	5.00
S.no	Date	Time	Operator	Number	Duration / volume	Pulse Amount
1.National roaming						
1.a voice special numbers						
1	20/MAY/2024	20:29:39	Airtel-Haryana	18602331407	02:07	3 7.20
total					02:07	3 7.20

YOUR CHARGES IN DETAIL - 9041766609

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

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YOUR CHARGES IN DETAIL - 9041766603

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 ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration	Pulse Amount
					/ volume	
1.National roaming						

YOUR CHARGES IN DETAIL - 8360240780

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

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