

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 Jun 2024

Statement Period: 02 May 2024-01 Jun 2024

Total Amount Payable:

₹ 706.82

Due Date:

13 Jun 2024

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



Scan & pay via any UPI Apps

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

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9789772366	₹ 599.00	₹ 0.00	₹ 599.00
Taxes (GST)	₹ 107.82	₹ 0.00	₹ 107.82
This month's charges			₹ 706.82
Last bill amount	-	-	₹ 706.82
Payment made ¹	-	-	₹ 706.82
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 (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
June'24	706.82	-706.82	0.00	706.82	706.82

Bills & Payments Summary

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

Payment Details¹


Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	11 May 2024	-706.82
Total		₹-706.82



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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
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



BM2533I002343245

1366990050

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **1366990050**
Bill Period **02 May 2024-01 Jun 2024**

Bill NO **BM2533I002343245**
Adjustment **0.00**
Bill Date **03 Jun 2024**
Due date **13 Jun 2024**
Credit limit **3500**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	599.00
Taxes	107.82
Total Amount	₹706.82

Total:Seven Hundred Six 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

1366990050.POST@mairtel



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

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity family plan 399	02/05/2024	01/06/2024	399.00	0.00	399.00	599.00
Boosters						
rs200_35gb 3g/4g_data infinity family_fp	02/05/2024	01/06/2024	200.00	0.00	200.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
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)	11-May-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 =1,024KB ; 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: 7 days) | 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 ITEMIZED STATEMENT

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