

# 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 Jul 2024

Statement Period: 02 Jun 2024-01 Jul 2024

Total Amount Payable:

₹ 942.82

Due Date:

13 Jul 2024

Pay via  
Airtel Thanks App  
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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date (13 Jul)
₹ 706.82	- ₹ 706.82	- ₹ 0.00	+ ₹ 942.82	= ₹ 942.82	₹ 1060.82

## This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9789772366	₹ 799.0	₹ 0.0	₹ 799.00
Taxes (GST)	₹ 143.82	₹ 0.0	₹ 143.82
<b>This month's charges</b>			<b>₹ 942.82</b>
Last bill amount	-	-	₹ 706.82
Payment made <sup>1</sup>	-	-	₹ 706.82
<b>Total (Incl. Taxes)</b>			<b>₹ 942.82</b>

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only

## Changes This Month

Services	Details	Total
<b>Additional usage</b>		
Mobile: 9789772366	Rs200_35GB 3G/4G_DATA infinity family_FP	236.00
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)
July'24	706.82	-706.82	0.00	942.82	942.82

**Bills & Payments Summary**

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

## Payment Details<sup>1</sup>


Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	05 Jun 2024	-706.82
<b>Total</b>		<b>₹-706.82</b>



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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/](http://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



BM2533I003488392

1366990050

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

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

Bill NO **BM2533I003488392**  
Adjustment **0.00**  
Bill Date **03 Jul 2024**  
Due date **13 Jul 2024**  
Credit limit **2500**  
Security deposit **0.0**

## This Month's Charges

Charges (₹)

Rental Charges	799.00
Taxes	143.82
<b>Total Amount</b>	<b>₹942.82</b>

Total:Nine Hundred Forty Two 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  
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**YOUR CHARGES IN DETAIL**
**Monthly rentals**

Description	From date	To date	Rental	Discount	Amount	Total(₹)	
<b>Plan Name</b>							
infinity family plan 399	02/06/2024	01/07/2024	399.00	0.00	399.00	<b>799.00</b>	
<b>Boosters</b>							
rs200_35gb 3g/4g_data infinity family_fp	02/06/2024	21/06/2024	200.00	0.00	200.00		
rs200_35gb 3g/4g_data infinity family_fp	21/06/2024	30/06/2024	200.00	0.00	200.00		

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	799.00	9%	71.91	9%	71.91	143.82	<b>143.82</b>

**This month's charges**
**942.82**
**Payment Details**

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	05-Jun-2024	-706.82	<b>-706.82</b>

**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](http://www.airtel.in)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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](mailto:121@airtel.com) | NDNC Registration:

Call 1909 (Activation time: 7 days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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