

# POSTPAID MONTHLY STATEMENT



Mr. Lalit Shankar Rai

House No-240 Block-A Gali No-5 Kamal Vihar  
Kamal Pur North Delhi  
burari, Delhi, 110084

Email Address: lalitrai91@gmail.com  
Phone Number: 8826985715

Your Plan: Infinity Family Plan 499

Statement Date: 27 Jul 2024

Statement Period: 26 Jun 2024-25 Jul 2024

Total Amount Payable:

₹ 595.90

Due Date:

06 Aug 2024

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://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(06Aug) |
|------------------|--------------|----------|----------------------|----------------|------------------------------|
| ₹ 588.82         | - ₹ 588.82   | - ₹ 0.00 | + ₹ 595.90           | = ₹ 595.90     | ₹ 713.90                     |

## This Month's Charges Summary

| Services                    | Plan/Pack Charges | Other Charges | Total           |
|-----------------------------|-------------------|---------------|-----------------|
| Mobile 8826985715           | ₹ 499.0           | ₹ 6.0         | ₹ 505.00        |
| Taxes (GST)                 | ₹ 89.82           | ₹ 1.08        | ₹ 90.9          |
| <b>This month's charges</b> |                   |               | <b>₹ 595.90</b> |
| Last bill amount            | -                 | -             | ₹ 588.82        |
| Payment made <sup>1</sup>   | -                 | -             | ₹ 588.82        |
| <b>Total (Incl. Taxes)</b>  |                   |               | <b>₹ 595.90</b> |

Total : Five Hundred Ninety Five Rupees and Ninety Paise Only

## Changes This Month

| Services           | Details   | Total |
|--------------------|-----------|-------|
| Additional usage   |           |       |
| Mobile: 8826985715 | SMS usage | 7.08  |

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 | 588.82            | -588.82      | 0.00        | 595.90                   | 595.90                   |

**Bills & Payments Summary**

| <b>Month</b>    | <b>Previous Dues<br/>(A)</b> | <b>Payments<br/>(B)</b> | <b>Credits<br/>(C)</b> | <b>This month's charges<br/>(D)</b> | <b>Amount Payable<br/>(A+B+C+D)</b> |
|-----------------|------------------------------|-------------------------|------------------------|-------------------------------------|-------------------------------------|
| <b>June'24</b>  | 2087.82                      | -2087.82                | 0.00                   | 588.82                              | 588.82                              |
| <b>May'24</b>   | 706.82                       | -706.82                 | 0.00                   | 2087.82                             | 2087.82                             |
| <b>April'24</b> | 588.82                       | -588.82                 | 0.00                   | 706.82                              | 706.82                              |

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

| Description                    | Date        | Amount Paid     |
|--------------------------------|-------------|-----------------|
| Payment via Airtel Pay (PayTM) | 07 Jul 2024 | -588.82         |
| <b>Total</b>                   |             | <b>₹-588.82</b> |



### Introducing Airtel Axis Bank Credit Card

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**APPLY ON AIRTEL THANKS APP**



## No more wifi hunts

Get International Roaming at ₹133/day

\*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  
1-5141051555515



## Billing Address

**Mr. Lalit Shankar Rai**  
House No-240 Block-A Gali No-5 Kamal Vihar Kamal Pur North  
Delhi  
burari 110084  
Delhi  
Email: lalitrai91@gmail.com  
PhoneNo: 8826985715



BM2507I004039093 1-5141051555515  
Ship To State Code : 07 Place of Supply : Delhi

## Account

|             |                         |                  |                  |
|-------------|-------------------------|------------------|------------------|
| Account No  | 1-5141051555515         | Bill NO          | BM2507I004039093 |
| Bill Period | 26 Jun 2024-25 Jul 2024 | Adjustment       | 0.00             |
|             |                         | Bill Date        | 27 Jul 2024      |
|             |                         | Due date         | 06 Aug 2024      |
|             |                         | Credit limit     | 3500             |
|             |                         | Security deposit | 0.0              |

## This Month's Charges

Charges (₹)

|                     |                |
|---------------------|----------------|
| Rental Charges      | 499.00         |
| Usage               | 6.00           |
| Taxes               | 90.90          |
| <b>Total Amount</b> | <b>₹595.90</b> |

Total:Five Hundred Ninety Five Rupees and Ninety 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

1-5141051555515.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Payments

**YOUR CHARGES IN DETAIL**
**Monthly rentals**

| Description               | From date  | To date    | Rental | Discount | Amount | Total(₹)      |
|---------------------------|------------|------------|--------|----------|--------|---------------|
| <b>Plan Name</b>          |            |            |        |          |        | <b>499.00</b> |
| infinity plan 499_pkg_808 | 26/06/2024 | 25/07/2024 | 499.00 | 0.00     | 499.00 |               |

**Usage - (26-Jun-2024 to 25-Jul-2024)**

| Description                 | Total usage | Usage above eligibility | Amount        | Total(₹)    |
|-----------------------------|-------------|-------------------------|---------------|-------------|
| <b>SMS - Other Services</b> |             |                         |               |             |
|                             | 2           | 2                       | 6.00          | <b>6.00</b> |
| <b>Internet</b>             |             | <b>Usage(MB)</b>        | <b>Amount</b> |             |
| mobile internet             | 6230159*    | 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).

**Tax Details**

| HSN    | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹)     |
|--------|---------------|------|--------|------------|--------|-----------|--------------|
|        |               | Rate | Amount | Rate       | Amount |           |              |
| 998413 | 505.00        | 9%   | 45.45  | 9%         | 45.45  | 90.90     | <b>90.90</b> |

**This month's charges**
**595.90**
**Payment Details**

| Description                    | Date        | Total   | Total(₹)       |
|--------------------------------|-------------|---------|----------------|
| Payment via Airtel Pay (PayTM) | 07-Jul-2024 | -588.82 | <b>-588.82</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 <a href="http://www.airtel.in">www.airtel.in</a> |          |        |                  |          |             |

**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: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) . Appellate Desk: Mr. Manish Kumar;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

**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, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi- 110070

**State Code:** 07 **GST registration no.:** 07AAACB2894G1ZP 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     | Number   | Duration/<br>volume | Pulse    | Amount      |
|-------------------------------|-------------|----------|----------|---------------------|----------|-------------|
| <b>1.SMS - Other Services</b> |             |          |          | <b>Messages</b>     |          |             |
| <b>1.a</b>                    |             |          |          |                     |          |             |
| 1                             | 30/JUN/2024 | 12:45:40 | 57575625 | 1                   | 1        | 3.00        |
| 2                             | 09/JUL/2024 | 21:07:22 | 57575022 | 1                   | 1        | 3.00        |
| <b>total</b>                  |             |          |          | <b>2</b>            | <b>2</b> | <b>6.00</b> |