## **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 Aug 2024 Statement Period:26 Jul 2024-25 Aug 2024



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Last bill amount	Payment made	Credits		This Month's Charges	5	Amount Payable	Amount after due date(06Sep)
₹595.90	₹595.90	₹0.00	+	₹588.82	=	₹588.82	₹ <b>706.82</b>

This Month's Charges Summary					
Plan/Pack Charges	Other Charges	Total			
₹499.0	₹0.0	₹499.00			
₹89.82	₹0.0	₹89.82			
		₹588.82			
-	-	₹595.90			
	-	- ₹595.90			
		₹588.82			
	Plan/Pack Charges ₹499.0 ₹89.82	Plan/Pack Charges Other Charges   ₹499.0 ₹0.0   ₹89.82 ₹0.0			

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

### **Bills & Payments Summary**

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
August'24	595.90	-595.90	0.00	588.82	588.82
July'24	588.82	-588.82	0.00	595.90	595.90
June'24	2087.82	-2087.82	0.00	588.82	588.82
May'24	706.82	-706.82	0.00	2087.82	2087.82

### **POSTPAID MONTHLY STATEMENT**

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Payment Details<sup>1</sup>

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	03 Aug 2024	-595.90
Total		₹-595.90
🔊 airtel		AXIS BANK
Introducing Airtel Axis Bank Credit Get <b>25%</b> Cashback* on Airtel Mobile, Wi-Fi and I		a shut the

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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/



### **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

# 

BM25071005082795 Ship To State Code : 07 1-5141051555515 Place of Supply : Delhi

#### Account

Account No Bill Period 1-5141051555515 26 Jul 2024-25 Aug 2024

#### Bill NO Adjustment Bill Date Due date Credit limit

Security deposit

BM25071005082795 0.00 27 Aug 2024 06 Sep 2024 3500 0.0

This Month's Charges	Charges (₹)
Rental Charges	499.00
Taxes	89.82
Total Amount	₹588.82

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)

video call

For Roaming, ISD and other plans/tariff, visit www.airtel.in

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

### YOUR CHARGES IN DETAIL

Monthly ren	tals							
Description			From date	To date	Rental	Discount	Amoun	t Total(₹)
Plan Name								- 499.00
infinity plan 499	)_pkg_808		26/07/2024	25/08/2024	499.00	0.00	499.0	- <b>499.00</b>
Tax Details								
	Taxable Value —	CGST		SGST/UTGST			Total Tax	
HSN		Rate	Amount	Rate	Α	mount	Total Tax	t Total(₹)
998413	499.00	9%	44.91	9%		44.91	89.82	89.82
This month'	s charges							588.82
								588.82
This month' Payment De Description				Date		Total		588.82
Payment De Description				<b>Date</b> 03-Aug-2024		<b>Tota</b> -595.90		
Payment De Description	tails ird Party BBPS (Digital-APBL)							īotal(₹)
Payment De Description Payment via Th Tariff Detail	tails ird Party BBPS (Digital-APBL)	Local(∛)	STD(₹	03-Aug-2024	tes	-595.90		īotal(₹)
Payment De Description Payment via Th Tariff Detail Call rates	tails ird Party BBPS (Digital-APBL)	Local(₹) 00/min	<b>STD(</b> 3	03-Aug-2024		-595.90 L		<sup>-</sup> otal(₹) 595.90
Payment De Description Payment via Th Tariff Detail Call rates to airtel mobile	tails ird Party BBPS (Digital-APBL)			03-Aug-2024 SMS ra in local/nati in national r	ional roaming	-595.90 L	- ocal( <b>र</b> ) 0.1/msg 0.25/msg	<b>Total(₹)</b> 595.90 National(₹) 0.1/msg 0.38/msg
Payment De Description Payment via Th	tails ird Party BBPS (Digital-APBL)	00/min	00/mi	03-Aug-2024 SMS ra in local/nati in national r internatio	ional roaming	-595.90 L		⁻otal(₹) 595.90 National(₹)

00/min

**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. 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

00/min

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