

POSTPAID MONTHLY STATEMENT



Mr. Sridharan Rajendran

7/13-2 D MRG PANNAI ILLAM GOUNDER
PALAYAM WORAIYUR Tiruchirappalli
Tiruchirappalli, Tamil Nadu, 620003

Email Address: sricmch@gmail.com
Phone Number: 8754680934

Your Plan: Infinity Family 699 Plan

Statement Date: 06 Sep 2024

Statement Period: 05 Aug 2024-04 Sep 2024

Total Amount Payable:

₹ 831.90

Due Date:

16 Sep 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(16Sep)
₹ 706.82	- ₹ 706.82	- ₹ 0.00	+ ₹ 831.90	= ₹ 831.90	₹ 949.90

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 8754680934	₹ 699.0	₹ 6.0	₹ 705.00
Taxes (GST)	₹ 125.82	₹ 1.08	₹ 126.9
This month's charges			₹ 831.90
Last bill amount	-	-	₹ 706.82
Payment made ¹	-	-	₹ 706.82
Total (Incl. Taxes)			₹ 831.90

Total : Eight Hundred Thirty One Rupees and Ninety Paise Only

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 8754680934	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)
September'24	706.82	-706.82	0.00	831.90	831.90

Bills & Payments Summary

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

Payment Details¹


Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	16 Aug 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
1-4232102720588



Billing Address

Mr. Sridharan Rajendran
7/13-2 D MRG PANNAI ILLAM GOUNDER PALAYAM
WORAIYUR Tiruchirappalli
Tiruchirappalli 620003
Tamil Nadu
Email: sricmch@gmail.com
PhoneNo: 8754680934



BM2533I005916385 1-4232102720588
Ship To State Code : 33 Place of Supply : Tamil Nadu

Account

Account No 1-4232102720588
Bill Period 05 Aug 2024-04 Sep 2024

Bill NO BM2533I005916385
Adjustment 0.00
Bill Date 06 Sep 2024
Due date 16 Sep 2024
Credit limit 5000
Security deposit 0.0

This Month's Charges

Charges (₹)

Rental Charges	699.00
Usage	6.00
Taxes	126.90
Total Amount	₹831.90

Total: Eight Hundred Thirty One 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

1-4232102720588.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel payments

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-4232102720588	8754680934	699.00	6.00	0.00	705.00
1-4808636364714	7373461495	0.00	0.00	0.00	0.00
Total		699.00	6.00	0.00	705.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	705.00	9%	63.45	9%	63.45	126.90	126.90

This month's charges

831.90

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	16-Aug-2024	-706.82	-706.82

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. 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 CHARGES IN DETAIL - 8754680934
Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity family 699 plan_pkg_50863	05/08/2024	04/09/2024	699.00	0.00	699.00	699.00

Usage - (05-Aug-2024 to 05-Aug-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - Other Services				
	2	2	6.00	6.00

National Roaming

Internet	Usage(MB)	Amount
mobile internet	6931357*	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
705.00
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	Number	Duration/ volume	Pulse	Amount
1.SMS - Other Services				Messages		
1.a						
1	31/AUG/2024	17:42:22	5676766	1	1	3.00
2	31/AUG/2024	18:41:38	5676766	1	1	3.00
total				2	2	6.00

YOUR CHARGES IN DETAIL - 7373461495

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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