

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 549 Plan

Statement Date: 27 Oct 2024

Statement Period: 26 Sep 2024-25 Oct 2024

Total Amount Payable:

₹ 864.82

Due Date:

06 Nov 2024

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



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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(06Nov)
₹ 647.82	- ₹ 647.82	- ₹ 0.00	+ ₹ 864.82	= ₹ 864.82	₹ 982.82

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 8826985715	₹ 549.0	₹ 199.0	₹ 748.00
Taxes (GST)	₹ 98.82	₹ 18.0	₹ 116.82
This month's charges			₹ 864.82
Last bill amount	-	-	₹ 647.82
Payment made ¹	-	-	₹ 647.82
Total (Incl. Taxes)			₹ 864.82

Total : Eight Hundred Sixty Four Rupees and Eighty Two Paise Only

Changes This Month

Services	Details	Total
Other Charges		
Mobile: 8826985715	Xstream Play Subscription Renewal on 09/10/2024	99.00
Additional usage		
Mobile: 8826985715	Late Fee	118.00

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)
October'24	647.82	-647.82	0.00	864.82	864.82

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
September'24	588.82	-588.82	0.00	647.82	647.82
August'24	595.90	-595.90	0.00	588.82	588.82
July'24	588.82	-588.82	0.00	595.90	595.90

Payment Details¹

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	10 Oct 2024	-647.82
Total		₹-647.82



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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



BM2507I007303617 1-5141051555515
Ship To State Code : 07 Place of Supply : Delhi

Account

Account No	1-5141051555515	Bill NO	BM2507I007303617
Bill Period	26 Sep 2024-25 Oct 2024	Adjustment	0.00
		Bill Date	27 Oct 2024
		Due date	06 Nov 2024
		Credit limit	3500
		Security deposit	0.0

This Month's Charges

Charges (₹)

Rental Charges	549.00
Late payment fee	100.00
Taxes	116.82
Total Amount	₹765.82
Other Charges - Third party content charges (incl taxes)	₹99.00
Grand Total (₹)	₹864.82

Total: Eight Hundred Sixty Four 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

1-5141051555515.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(₹)
Plan Name						549.00
infinity 549 plan_pkg_50862	26/09/2024	25/10/2024	549.00	0.00	549.00	

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	100.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	549.00	9%	49.41	9%	49.41	98.82	116.82
999799	100.00	9%	9.00	9%	9.00	18.00	

Third party content charges

Description	HSN	Taxable Value	CGST		SGST/UTGST		Subscription Charges	Total(₹)
			Rate	Amount	Rate	Amount		
Xstream Play Subscription	998433	83.90	9%	7.55	9%	7.55	99.00	99.00

This month's charges
864.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	10-Oct-2024	-647.82	-647.82

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
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: 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

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- 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