

POSTPAID MONTHLY STATEMENT



Mr Mukul . Jain

7 Gokul Dham Society Karmyogi Kamla Nagar
Agra, Uttar Pradesh, 282005

Email Address: JMUKUL677@GMAIL.COM

Phone Number: 9068525909

Your Plan: Infinity 449 Plan

Statement Date:18 Nov 2024

Statement Period:17 Oct 2024-16 Nov 2024

Total Amount Payable:

₹ 529.82

Due Date:

28 Nov 2024

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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(28Nov)
₹ 529.82	- ₹ 529.82	- ₹ 0.00	+ ₹ 529.82	= ₹ 529.82	₹ 647.82

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9068525909	₹ 449.0	₹ 0.0	₹ 449.00
Taxes (GST)	₹ 80.82	₹ 0.0	₹ 80.82
This month's charges			₹ 529.82
Last bill amount	-	-	₹ 529.82
Payment made ¹	-	-	- ₹ 529.82
Total (Incl. Taxes)			₹ 529.82



Total : Five Hundred Twenty Nine 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)
November'24	529.82	-529.82	0.00	529.82	529.82
October'24	529.82	-529.82	0.00	529.82	529.82
September'24	470.82	-470.82	0.00	529.82	529.82
August'24	470.82	-470.82	0.00	470.82	470.82

Payment Details¹


Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	24 Oct 2024	-529.82
Total		₹-529.82



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MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1371280399



Billing Address

Mr Mukul . Jain
7 Gokul Dham Society Karmyogi Kamla Nagar
Agra 282005
Uttar Pradesh
Email: JMUKUL677@GMAIL.COM
PhoneNo: 9068525909



BM2509I006494699

1371280399

Ship To State Code : 09

Place of Supply : Uttar Pradesh

Account

Account No **1371280399**
Bill Period **17 Oct 2024-16 Nov 2024**

Bill NO **BM2509I006494699**
Adjustment **0.00**
Bill Date **18 Nov 2024**
Due date **28 Nov 2024**
Credit limit **2500**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	449.00
Taxes	80.82
Total Amount	₹529.82

Total:Five Hundred Twenty Nine 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

1371280399.POST@mairtel



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YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						449.00
infinity 449 plan_pkg_51036	17/10/2024	16/11/2024	449.00	0.00	449.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	449.00	9%	40.41	9%	40.41	80.82	80.82

This month's charges

529.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	24-Oct-2024	-529.82	-529.82

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min		local/national		
to other mobile	00/min		national roaming	0.25/msg	0.38/msg
to landline	00/min		international	5/msg	5/msg
to airtel cug	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

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: Ms.Riju Suji;9997444865;appellate.upw@in.airtel.com ;Bharti Airtel Limited, B38/C1, Sector 57, Noida- 201301 Uttar Pradesh

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, TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

State Code: 09 **GST registration no.:** 09AAACB2894G1ZL 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