

POSTPAID MONTHLY STATEMENT



Mr. Yuvaraj Krishnat Patil

Flat No 15, Rh-42 Suyog Housing Society
Chinchwad, Pune City, Pune Near Tharmax
Chowk Pune
Pune, Maharashtra, 411019

Email Address: yuva8453@gmail.com
Phone Number: 9673991488

Your Plan: Infinity Family 1199 Plan

Statement Date: 18 Dec 2024

Statement Period: 17 Nov 2024-16 Dec 2024

Total Amount Payable:

₹ 1414.82

Due Date:

28 Dec 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(28Dec) |
|------------------|--------------|----------|----------------------|----------------|------------------------------|
| ₹ 1414.82 | - ₹ 1414.82 | - ₹ 0.00 | + ₹ 1414.82 | = ₹ 1414.82 | ₹ 1532.82 |



| This Month's Charges Summary | | | |
|------------------------------|-------------------|---------------|------------------|
| Services | Plan/Pack Charges | Other Charges | Total |
| Mobile 9673991488 | ₹ 1199.0 | ₹ 0.0 | ₹ 1199.00 |
| Taxes (GST) | ₹ 215.82 | ₹ 0.0 | ₹ 215.82 |
| This month's charges | | | ₹ 1414.82 |
| Last bill amount | - | - | ₹ 1414.82 |
| Payment made ¹ | - | - | - ₹ 1414.82 |
| Total (Incl. Taxes) | | | ₹ 1414.82 |

Total : One Thousand Four Hundred Fourteen 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) |
| December'24 | 1414.82 | -1414.82 | 0.00 | 1414.82 | 1414.82 |
| November'24 | 1414.82 | -1414.82 | 0.00 | 1414.82 | 1414.82 |
| October'24 | 1414.82 | -1414.82 | 0.00 | 1414.82 | 1414.82 |
| September'24 | 1178.82 | -1178.82 | 0.00 | 1414.82 | 1414.82 |

Payment Details¹


| Description | Date | Amount Paid |
|-------------------------------------|-------------|------------------|
| Payment via Airtel Pay (Cybersouce) | 27 Nov 2024 | -1414.82 |
| Total | | ₹-1414.82 |



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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/



MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-2726797232028



Billing Address

Mr. Yuvaraj Krishnat Patil
Flat No 15, Rh-42 Suyog Housing Society Chinchwad, Pune
City, Pune Near Tharmax Chowk Pune
Pune 411019
Maharashtra
Email: yuva8453@gmail.com
PhoneNo: 9673991488



MF2527I001253597 1-2726797232028
Ship To State Code : 27 Place of Supply : Maharashtra

Account

Account No 1-2726797232028
Bill Period 17 Nov 2024-16 Dec 2024

Bill NO MF2527I001253597
Adjustment 0.00
Bill Date 18 Dec 2024
Due date 28 Dec 2024
Credit limit 7500
Security deposit 0.0

This Month's Charges

Charges (₹)

| | |
|---------------------|-----------------|
| Rental Charges | 1199.00 |
| Taxes | 215.82 |
| Total Amount | ₹1414.82 |

Total:One Thousand Four Hundred Fourteen 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

1-2726797232028.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments Bank

SUMMARY OF THIS MONTH CHARGES

Account summary

| Account no. | Airtel number | Monthly rentals | Usage | One time charges | Total |
|-----------------|---------------|-----------------|-------------|------------------|----------------|
| 1-2726797232028 | 9673991488 | 1199.00 | 0.00 | 0.00 | 1199.00 |
| 1-2745982835332 | 9673991489 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1-3425402703499 | 8421785200 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | 1199.00 | 0.00 | 0.00 | 1199.00 |

Tax Details

| HSN | Taxable Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|----------|
| | | Rate | Amount | Rate | Amount | | |
| 998413 | 1199.00 | 9% | 107.91 | 9% | 107.91 | 215.82 | 215.82 |

This month's charges

1414.82

Payment Details

| Description | Date | Total | Total(₹) |
|--------------------------------------|-------------|----------|----------|
| Payment via Airtel Pay (Cybersource) | 27-Nov-2024 | -1414.82 | -1414.82 |

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. Kulasekar

Venkatesan;9987244865;appellate.mah@in.airtel.com ;Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

State Code: 27 **GST registration no.:** 27AAACB2894G1ZN 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 - 9673991488
Monthly rentals

| Description | From date | To date | Rental | Discount | Amount | Total(₹) |
|-------------------------------------|------------|------------|---------|----------|---------|----------------|
| Plan Name | | | | | | 1199.00 |
| infinity family 1199 plan_pkg_51170 | 17/11/2024 | 16/12/2024 | 1199.00 | 0.00 | 1199.00 | |

This month's charges
1199.00
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 CHARGES IN DETAIL - 9673991489

Monthly rentals

| Description | From date | To date | Rental | Discount | Amount | Total(₹) |
|-----------------------------|-----------|---------|--------|----------|--------|-------------|
| | | | | | | 0.00 |
| 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/min | 00/min | | | |
| Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | | | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |

YOUR CHARGES IN DETAIL - 8421785200

Monthly rentals

| Description | From date | To date | Rental | Discount | Amount | Total(₹) |
|-----------------------------|-----------|---------|--------|----------|--------|-------------|
| | | | | | | 0.00 |
| 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/min | 00/min | | | |
| Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | | | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |