

# 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 Jan 2025

Statement Period: 26 Dec 2024-25 Jan 2025

Total Amount Payable:

₹ 647.82

Due Date:

06 Feb 2025

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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(06Feb)
₹ 746.82	- ₹ 746.82	- ₹ 0.00	+ ₹ 647.82	= ₹ 647.82	₹ 765.82

## This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 8826985715	₹ 549.00	₹ 0.00	₹ 549.00
Taxes (GST)	₹ 98.82	₹ 0.00	₹ 98.82
<b>This month's charges</b>			<b>₹ 647.82</b>
Last bill amount	-	-	₹ 746.82
Payment made <sup>1</sup>	-	-	₹ 746.82
<b>Total (Incl. Taxes)</b>			<b>₹ 647.82</b>



Total : Six Hundred Forty Seven 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)
January'25	746.82	-746.82	0.00	647.82	647.82
December'24	746.82	-746.82	0.00	746.82	746.82
November'24	864.82	-864.82	0.00	746.82	746.82
October'24	647.82	-647.82	0.00	864.82	864.82

## Payment Details<sup>1</sup>


Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	06 Jan 2025	-746.82
<b>Total</b>		<b>₹-746.82</b>



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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/](http://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



MF2507I001522430 1-5141051555515  
Ship To State Code : 07 Place of Supply : Delhi

## Account

Account No	1-5141051555515	Bill NO	MF2507I001522430
Bill Period	26 Dec 2024-25 Jan 2025	Adjustment	0.00
		Bill Date	27 Jan 2025
		Due date	06 Feb 2025
		Credit limit	3500
		Security deposit	0.0

## This Month's Charges

Charges (₹)

Rental Charges	549.00
Taxes	98.82
<b>Total Amount</b>	<b>₹647.82</b>

Total: Six Hundred Forty Seven 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(₹)
<b>Plan Name</b>						<b>549.00</b>
infinity 549 plan_pkg_50862	26/12/2024	25/01/2025	549.00	0.00	549.00	

**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	<b>98.82</b>

**This month's charges**
**647.82**
**Payment Details**

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	06-Jan-2025	-746.82	<b>-746.82</b>

**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 <a href="http://www.airtel.in">www.airtel.in</a>					

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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](mailto:121@airtel.com) | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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