POSTPAID MONTHLY STATEMENT



Mr Karthikeyan . K

D No 7/601-3, Sai Ram Illam Murugan Nagar

Kanuvai,Somayampalayam Coimbatore, Tamil Nadu, 641108

Email Address: KARTHISAIK1@GMAIL.COM

Phone Number: 9789772366

Your Plan: Infinity 449 Plan Statement Date:03 Feb 2025

Statement Period:02 Jan 2025-01 Feb 2025

Total Amount Payable: Due Date: ₹529.82 13 Feb 2025

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Last bill amount

Payment made

Credits

This Month's Charges

Amount Payable

Amount after due date(13Feb)

₹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 9789772366	₹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)
February'25	529.82	-529.82	0.00	529.82	529.82
January'25	529.82	-529.82	0.00	529.82	529.82
December'24	529.82	-529.82	0.00	529.82	529.82
November'24	529.82	-529.82	0.00	529.82	529.82

POSTPAID MONTHLY STATEMENT



Payment Details1

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	12 Jan 2025	-529.82

Total ₹-529.82



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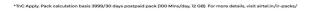
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MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 1366990050



Billing Address

Mr Karthikeyan . K

D No 7/601-3, Sai Ram Illam Murugan Nagar Kanuvai, Somayam palayam Coimbatore 641108 Tamil Nadu Email: KARTHISAIK1@GMAIL.COM PhoneNo: 9789772366



MF2533I001722246

1366990050

Ship To State Code: 33

Place of Supply: Tamil Nadu

MF2533I001722246

0.00

2500

0.0

03 Feb 2025

13 Feb 2025

Account

Account No 1366990050 Bill Period

02 Jan 2025-01 Feb 2025

Bill NO Adjustment Bill Date Due date Credit limit Security deposit

Charges (₹)	Month's Charges
449.00	l Charges
80.82	
₹529.82	Amount
-	Amount 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. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

BHIM) UPI) Send payment to 1366990050.POST@mairtel



Scan & pay via any UPI Apps Powered by airtel Paym

Relationship number
Airtel mobile number

1366990050 9789772366

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						449.00
infinity 449 plan_pkg_51036	02/01/2025	01/02/2025	449.00	0.00	449.00	449.00

Tax Details

HSN Taxable Value —		C	GST	SGST	/UTGST	- Total Tax	Total(₹)
пэм	raxable value —	Rate	Amount	Rate	Amount	Total lax	Total(\)
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)	12-Jan-2025	-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 0.3			
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, v	isit 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. V Praveen Sekar;9940644865;appellate.tn@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.

mail: 121@in.airtel.com, website: www.airtel.in

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-

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