

Mr. PRAVEEN KUMAR
0 HANUMAN TEMPLE, VILL SHASTRINAGAR PO
BARGANDA PS GIRIDIH, GIRIDIH, GIRIDIH Near
Hanuman Temple Giridh
Giridih, Jharkhand, 815301

Email Address: praveenkr6664@gmail.com
Phone Number: 9210295414

Your Plan: Infinity Family Plan 499
Statement Date:06 Sep 2023
Statement Period:05 Aug 2023-04 Sep 2023

Total Amount Payable:
₹ 611.24

Due Date:
16 Sep 2023

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Airtel Thanks App
www.airtel.in/pay



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Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(16Sep)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 611.24	= ₹ 611.24	₹ 729.24

This Month's Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	₹ 499.0	₹ 19.0	₹ 518.00
Taxes (GST)	-	-	₹ 93.24
Previous Dues	-	-	₹ 588.82
Payments ¹	-	-	₹ 588.82
Total (Incl. Taxes)			₹ 611.24
Total : Six Hundred Eleven Rupees and Twenty Four Paise Only			

Changes This Month

Services	Details	Total
Additional usage		
Mobile: 9210295414	Other Usage	22.42
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	Charges For this Month (D)	Amount Payable (A+B+C+D)
September'23	588.82	-588.82	0.00	611.24	611.24
August'23	600.62	-600.62	0.00	588.82	588.82
July'23	614.30	-614.30	0.00	600.62	600.62
June'23	619.98	-619.98	0.00	614.30	614.30

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	06 Aug 2023	-588.82
Total		₹-588.82

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APPLY ON AIRTEL THANKS APP

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
1-2544313465802



Billing Address

Mr. PRAVEEN KUMAR
0 HANUMAN TEMPLE, VILL SHASTRINAGAR PO BARGANDA
PS GIRIDIH, GIRIDIH, GIRIDIH Near Hanuman Temple Giridh
Giridih 815301
Jharkhand
Email: praveenkr6664@gmail.com
PhoneNo: 9210295414



BM2420I000268654

1-2544313465802

Ship To State Code : 20

Place of Supply : Jharkhand

Account

Account No 1-2544313465802
Bill Period 05 Aug 2023-04 Sep 2023

Bill NO BM2420I000268654
Adjustment 0.00
Bill Date 06 Sep 2023
Pay By Date 16 Sep 2023
Credit limit 3500
Security deposit 0.0

This Month's Charges

Charges (₹)

Rental Charges	499.00
Usage	19.00
Taxes	93.24
Total Amount	₹611.24

Total: Six Hundred Eleven Rupees and Twenty Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

BHIM UPI

Send payment to

1-2544313465802.POST@mairtel



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

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				499.00
infinity family plan 499_pkg_808	05/08/2023	04/09/2023	499.00	

Usage - (05-Aug-2023 to 04-Sep-2023)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				
voice special number	16	16	18.00	
SMS - Other Services				19.00
	1	1	1.00	
Internet		Usage(MB)	Amount	
mobile internet	2260265*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

Tax Details

HSN	Taxable Value	CGST	SGST/UTGST	Total Tax	Total(₹)
		Rate	Amount	Rate	Amount
998413	518.00	9%	46.62	9%	46.62
				93.24	93.24
This month's charges					611.24

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	06-Aug-2023	-588.82	-588.82

Tariff Details

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					

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/checkue/credit-debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Cash/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. Raja Bose;9934844866;appellate.bihar@in.airtel.com ;Bharti Airtel Limited, Plot no 18, Patliputra Industrial area, Patna 800013, Bihar, India

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, 2nd Floor, Riviresa Building, Opposite Raunaq Automobile, Kokar, Ranchi, Jharkhand-834001

State Code: 20 **GST registration no.:** 20AAACB2894G2Z0 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 ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - Other Services			Messages			
1.a						
1	14/AUG/2023	20:11:23	1900	1	1	1.00
total				1	1	1.00
2.Voice Special Numbers			HH:MM:SS			
2.a						
1	22/AUG/2023	15:43:52	18601801295	00:24	1	2.00
2	22/AUG/2023	15:44:32	18601801295	00:23	1	2.00
3	22/AUG/2023	15:46:17	18605001290	01:40	2	2.00
4	22/AUG/2023	15:48:15	18605001290	01:14	2	2.00
5	22/AUG/2023	15:49:36	18605001290	09:36	10	10.00
total				13:17	16	18.00