

# POSTPAID MONTHLY STATEMENT



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

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps

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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 <sup>1</sup>	-	-	₹ 588.82
<b>Total (Incl. Taxes)</b>			<b>₹ 611.24</b>
<b>Total : Six Hundred Eleven Rupees and Twenty Four Paise Only</b>			

**Changes This Month**

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

**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 Details<sup>1</sup>

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



### Introducing Airtel Axis Bank Credit Card

Get **25%** Cashback\* on Airtel Mobile, Wi-Fi and DTH bill payments



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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 NO	BM2420I000268654
Bill Period	05 Aug 2023-04 Sep 2023	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
<b>Total Amount</b>	<b>₹611.24</b>

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(₹)
<b>Plan Name</b>				<b>499.00</b>
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(₹)
<b>Voice Special Numbers</b>				
voice special number	16	16	18.00	
<b>SMS - Other Services</b>				<b>19.00</b>
	1	1	1.00	
<b>Internet</b>		<b>Usage(MB)</b>	<b>Amount</b>	
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	<b>93.24</b>

**This month's charges**
**611.24**
**Payment Details**

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

**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 <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. 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](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, 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
<b>1.SMS - Other Services</b>				<b>Messages</b>		
<b>1.a</b>						
1	14/AUG/2023	20:11:23	1900	1	1	1.00
<b>total</b>				<b>1</b>	<b>1</b>	<b>1.00</b>
<b>2.Voice Special Numbers</b>				<b>HH:MM:SS</b>		
<b>2.a</b>						
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
<b>total</b>				<b>13:17</b>	<b>16</b>	<b>18.00</b>