

Mr. Bharat Sharma
Plot 30 Sector 4 NTeck Pvt Ltd IMT Manesar
Gurugram
Gurgaon, Haryana, 122051

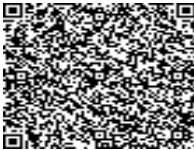
Email Address: sharmabharat925@gmail.com
Phone Number: 9953476427

Your Plan: Infinity Family 599
Statement Date:18 Jul 2024
Statement Period:17 Jun 2024-16 Jul 2024

Total Amount Payable:
₹ 715.08

Due Date:
28 Jul 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(28Jul)
₹ 706.82	- ₹ 706.82	- ₹ 0.00	+ ₹ 715.08	= ₹ 715.08	₹ 833.08

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9953476427	₹ 599.0	₹ 7.0	₹ 606.00
Taxes (GST)	₹ 107.82	₹ 1.26	₹ 109.08
This month's charges			₹ 715.08
Last bill amount	-	-	₹ 706.82
Payment made ¹	-	-	₹ 706.82
Total (Incl. Taxes)			₹ 715.08
Total : Seven Hundred Fifteen Rupees and Eight Paise Only			

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 9953476427	Voice Special usage	8.26
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
July'24	706.82	-706.82	0.00	715.08	715.08

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
June'24	706.82	-706.82	0.00	706.82	706.82
May'24	733.96	-733.96	0.00	706.82	706.82
April'24	723.34	-723.34	0.00	733.96	733.96

POSTPAID MONTHLY STATEMENT



Payment Details¹

Description	Date	Amount Paid
Payment via Airtel Pay (APBL)	23 Jun 2024	-706.82
Total		₹-706.82

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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/](#)

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
1-4735446665574



Billing Address

Mr. Bharat Sharma
Plot 30 Sector 4 NTeck Pvt Ltd IMT Manesar Gurugram
Gurgaon 122051
Haryana
Email: sharmabharat925@gmail.com
PhoneNo: 9953476427

BM2506I0022485701-4735446665574
Ship To State Code : 06Place of Supply : Haryana

Account			
Account No	1-4735446665574	Bill NO	BM2506I002248570
Bill Period	17 Jun 2024-16 Jul 2024	Adjustment	0.00
		Bill Date	18 Jul 2024
		Due date	28 Jul 2024
		Credit limit	3500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	599.00
Usage	7.00
Taxes	109.08
Total Amount	₹715.08
Total:Seven Hundred Fifteen Rupees and Eight 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
1-4735446665574.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
1-473544665574	9953476427	599.00	7.00	0.00	606.00
1-4735453671021	8572817991	0.00	0.00	0.00	0.00
Total		599.00	7.00	0.00	606.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	606.00	9%	54.54	9%	54.54	109.08	109.08
This month's charges							715.08

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (APBL)	23-Jun-2024	-706.82	-706.82

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. 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

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, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurugram, Haryana -122015

State Code: 06 **GST registration no.:** 06AAACB2894G1ZR 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 - 9953476427

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						599.00
infinity family 599_pkg_37495	17/06/2024	16/07/2024	599.00	0.00	599.00	

Usage - (17-Jun-2024 to 16-Jul-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				
voice special number	7	7	7.00	7.00
Internet		Usage(MB)	Amount	
mobile internet	1268468*	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).

This month's charges	606.00
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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					

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Voice Special Numbers				HH:MM:SS		
1.a						
1	26/JUN/2024	15:15:58	18602081007	02:50	3	3.00
2	26/JUN/2024	15:19:15	18602081007	03:47	4	4.00
total				06:37	7	7.00

YOUR CHARGES IN DETAIL - 8572817991

This month's charges	0.00
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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					