## FIBER MONTHLY STATEMENT



**RAVI LAXMIKANT SONAWANE** 

6C-903, Kalpataru Serenity, Tulip tower rd shiv malhar colony

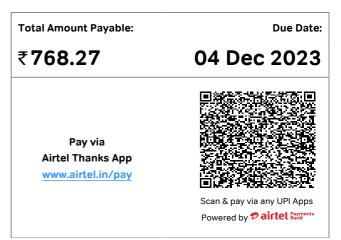
mahadeonagar, manjri, hadapsar Pune, Maharashtra, 412307, Email Address: ravils001@gmail.com

Phone Number: 9970032171

Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Number of Connections: 1 Statement Date: 24 Nov 2023

Statement Period: 23 Oct 2023 to 22 Nov 2023



Previous Dues Payments Credits This month's charges Amount Payable Amount after due date(04Dec)

₹588.82 - ₹588.82 - ₹0.00 + ₹768.27 = ₹768.27 ₹886.27

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 02014318928_wifi	1	₹351.07	₹300.0	₹651.07
Taxes (GST)	-	₹63.19	₹54.01	₹117.20
This month's charges				₹768.27
Previous Dues	-	-	-	₹588.82
Payments <sup>1</sup>	-	-	-	- ₹588.82
Total (Incl. Taxes)				₹768.27

Services	Details	Total
Plan Change		
Fiber: 02014318928_wifi	Bill Plan changed on $14/11/2023$ , the charges are prorated in your bill for this month. For more refer to invoices.	322.93
Additional usage		
Fiber: 02014318928_wifi	DSL Shifting Charges	354.00
Fiber: 02014318928_wifi	Airtel - DSL Safe Custody Charges Rs. 100/- Component	45.67
Fiber: 02040503019	Airtel - Safe Custody Charges Rs. 100/- Component	45.67

## FIBER MONTHLY STATEMENT



# Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
November'23	588.82	-588.82	0.0	768.27	768.27
October'23	588.82	-588.82	0.0	588.82	588.82
September'23	588.82	-588.82	0.0	588.82	588.82
August'23	588.82	-588.82	0.0	588.82	588.82

## FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	27 Oct 2023	-588.82
Total		₹-588.82



### FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 02040503019 / Broadband ID: 02014318928 wifi



1500.00

0.00

### **Billing Address**

**RAVI LAXMIKANT SONAWANE** 

6C-903, Kalpataru Serenity, Tulip tower rd shiv malhar colony mahadeonagar, manjri, hadapsar Pune

Maharashtra,

412307

Email id: ravils001@gmail.com

PhoneNo:9970032171



HT2429I005684498

Ship To State Code: 29

Place of Supply : Karnataka

#### **Account**

20008659031 Account No Bill Period

23 Oct 2023 to 22 Nov 2023

Bill NO HT2429I005684498 Bill Date 24 Nov 2023 Due date 04 Dec 2023 Credit limit Security deposit

This Month's Charges	Charges(₹)
Rental Charges	351.07
One time charges	300.00
Taxes	117.20
Total Amount	₹768.27

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) UZI) Send payment to 20008659031.FL@mairtel



Scan & pay via any UPI Apps Powered by airtel Paym

Relationship No : 20008659031

#### YOUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹
Plan Details					
Scheme Charges @ ₹ 499	23/10/2023	29/10/2023	96.58	64.39	
Scheme Charges @ ₹ 499	29/10/2023	02/11/2023	64.39	64.39	
Scheme Charges @ ₹ 499	14/11/2023	22/11/2023	144.87	144.87	351.07
Other Rentals					
Safe Custody Charges @₹ 100	02/11/2023	14/11/2023	38.71	38.71	
Safe Custody Charges - DSL @₹ 100	02/11/2023	14/11/2023	38.71	38.71	

#### **One Time Charges**

Description	Date	Amount	Total	Total(₹)
dsl shifting charges	29-Oct-23	300.00	300.00	300.00

#### **Tax Details**

HSN Taxable Va	Tavable Value	C	GST	SGST	/UTGST	Total Tau	Total(₹)
	i axable value	Rate	Amount	Rate	Amount	Total Tax	
998716	300.00	9%	27.00	9%	27.00	54.00	445.00
998412	351.07	9%	31.60	9%	31.60	63.20	117.20

#### This month's charges 768.27

#### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	27-Oct-2023	-588.82	-588.82

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 (toll free for Airtel), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

#### Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | 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). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. 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. | 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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA-560029

Ship To State Code: 29 GST registration no: 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 998412 Fixed Telephony Service, 998433 On-line video content, 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c



Relationship No : 20008659031

### YOUR CHARGES IN DETAIL

### Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 499.00 Quota: Unlimited \*Speed: 40 Mbps

(499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)

Voice - Call Rates	Local	STD Intra Circle	STD Inter Circle	ISD
	(Rs/sec)	(Rs/sec)	(Rs/sec)	(Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	,
to other mobile	0.6/60	0.75/60	0.75/60	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	