

Mr. Deepak Mandal  
Vill padarmaniya po dwarpahari ps birni  
Gandey - ri ps birni Gandey Vill padarmaniya po  
dwarpahari ps birni Gandey  
Duwar Pahari, Jharkhand, 815316

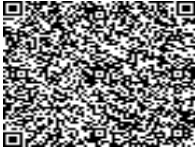
Email Address:  
princeautomobile2020@gmail.com  
Phone Number: 9955154081


Your Plan: Infinity Family 699 Plan  
Statement Date:27 Aug 2024  
Statement Period:26 Jul 2024-25 Aug 2024

Total Amount Payable:  
₹ 902.23

Due Date:  
06 Sep 2024

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



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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(06Sep)
₹ 0.00	- ₹ 200.00	- ₹ 0.00	+ ₹ 1102.23	= ₹ 902.23	₹ 1020.23


This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9955154081	₹ 934.09	₹ 0.0	₹ 934.09
Taxes (GST)	₹ 168.14	₹ 0.0	₹ 168.14
This month's charges			₹ 1102.23
Payment made <sup>1</sup>	-	-	₹ 200.00
Total (Incl. Taxes)			₹ 902.23
Total : Nine Hundred Two Rupees and Twenty Three Paise Only			

Changes This Month		
Services	Details	Total
Plan Change		
Mobile: 9955154081	Bill Plan changed on 29/07/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	765.90
Mobile: 9199300704	Monthly plan activated on 22/08/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	53.13
Mobile: 9955154081	Bill Plan changed on 28/07/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	20.91
Additional usage		
Mobile: 9955154081	Rs.240 35GB Data_FP	283.20
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)
August'24	0.00	-200.00	0.00	1102.23	902.23

Payment Details<sup>1</sup>


Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	14 Aug 2024	-100.00
Balance Transferred from Prepaid (Validity)	28 Jul 2024	-100.00
Total		₹-200.00



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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.

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MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1-5821578723215



Billing Address	
<b>Mr. Deepak Mandal</b> Vill padarmaniya po dwarpahari ps birni Gandey - ri ps birni Gandey Vill padarmaniya po dwarpahari ps birni Gandey Duwar Pahari 815316 Jharkhand Email: princeautomobile2020@gmail.com PhoneNo: 9955154081	 MF2520I000001860 1-5821578723215 Ship To State Code : 20 Place of Supply : Jharkhand

Account			
Account No	1-5821578723215	Bill NO	MF2520I000001860
Bill Period	26 Jul 2024-25 Aug 2024	Adjustment	0.00
		Bill Date	27 Aug 2024
		Due date	06 Sep 2024
		Credit limit	3500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	934.09
Taxes	168.14
<b>Total Amount</b>	<b>₹1102.23</b>
Total:One Thousand One Hundred Two Rupees and Twenty Three 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)

  
Send payment to  
1-5821578723215.POST@mairtel



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## SUMMARY OF THIS MONTH CHARGES

### Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-5821578723215	9955154081	889.06	0.00	0.00	889.06
1-5821994618493	9801970704	0.00	0.00	0.00	0.00
1-5889941535325	9199300704	45.03	0.00	0.00	45.03
<b>Total</b>		<b>934.09</b>	<b>0.00</b>	<b>0.00</b>	<b>934.09</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	889.06	9%	80.02	9%	80.02	160.04	<b>168.14</b>
999794	45.03	9%	4.05	9%	4.05	8.10	
<b>This month's charges</b>							<b>1102.23</b>

### Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	14-Aug-2024	-100.00	<b>-200.00</b>
Balance Transferred from Prepaid (Validity)	28-Jul-2024	-100.00	

**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. 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 CHARGES IN DETAIL - 9955154081

Monthly rentals						
Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity 549 plan_pkg_50862	28/07/2024	29/07/2024	17.71	0.00	17.71	889.06
infinity family 699 plan_pkg_50863	29/07/2024	25/08/2024	631.35	0.00	631.35	
Boosters						
rs.240 35gb data_fp_prd_36051	14/08/2024	25/08/2024	240.00	0.00	240.00	
This month's charges						889.06

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					

YOUR CHARGES IN DETAIL - 9801970704

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 <a href="http://www.airtel.in">www.airtel.in</a>					

YOUR CHARGES IN DETAIL - 9199300704

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						45.03
infinity family add-on 349 plan_pkg_50868	22/08/2024	25/08/2024	45.03	0.00	45.03	

This month's charges	45.03
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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					