

POSTPAID MONTHLY STATEMENT



Mr. Anil Gopalakrishnan Nair

Cosmos FLAT NO L 803 Magarpatta City
Hadapsar, PUNE CITY, PUNE NEAR Magarpatta
City Pune
Pune, Maharashtra, 411028

Email Address: anilgnair@gmail.com
Phone Number: 9175050058

Your Plan: Infinity_Family_698_Homes

Statement Date: 18 Nov 2024

Statement Period: 17 Oct 2024-16 Nov 2024

Total Amount Payable:

₹ 1380.92

Due Date:

Immediately

Pay via
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www.airtel.in/pay



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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date (Immediately)
₹ 439.28	- ₹ 0.00	- ₹ 0.00	+ ₹ 941.64	= ₹ 1380.92	₹ 1498.92

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9175050058	₹ 698.0	₹ 100.0	₹ 798.00
Taxes (GST)	₹ 125.64	₹ 18.0	₹ 143.64
This month's charges			₹ 941.64
Last bill amount	-	-	₹ 439.28
Total (Incl. Taxes)			₹ 1380.92

Total : One Thousand Three Hundred Eighty Rupees and Ninety Two Paise Only

Changes This Month

Services	Details	Total
Additional usage		
Mobile: 9175050058	Late Fee	118.00

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)
November'24	439.28	0.00	0.00	941.64	1380.92

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
October'24	728.06	-1067.82	0.00	779.04	439.28
September'24	728.06	-728.06	0.00	728.06	728.06
August'24	733.96	-733.96	0.00	728.06	728.06

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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
1-3537866140199



Billing Address

Mr. Anil Gopalakrishnan Nair
Cosmos FLAT NO L 803 Magarpatta City Hadapsar, PUNE
CITY, PUNE NEAR Magarpatta City Pune
Pune 411028
Maharashtra
Email: anilgnair@gmail.com
PhoneNo: 9175050058



BM2527I014045752 1-3537866140199
Ship To State Code : 27 Place of Supply : Maharashtra

Account

Account No **1-3537866140199**
Bill Period **17 Oct 2024-16 Nov 2024**

Bill NO **BM2527I014045752**
Adjustment **0.00**
Bill Date **18 Nov 2024**
Due date **Immediately**
Credit limit **5000**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	698.00
Late payment fee	100.00
Taxes	143.64
Total Amount	₹941.64

Total: Nine Hundred Forty One Rupees and Sixty Four 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

1-3537866140199.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
1-3537866140199	9175050058	698.00	0.00	0.00	698.00
1-3537903386046	9175010058	0.00	0.00	0.00	0.00
Total		698.00	0.00	0.00	698.00

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	100.00	100.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	698.00	9%	62.82	9%	62.82	125.64	143.64
999799	100.00	9%	9.00	9%	9.00	18.00	

This month's charges

941.64

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. Kulasekar

Venkatesan;9987244865;appellate.mah@in.airtel.com ;Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

State Code: 27 **GST registration no.:** 27AAACB2894G1ZN 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 - 9175050058

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity_family_698_homes_pkg_15047	17/10/2024	16/11/2024	698.00	0.00	698.00	698.00
This month's charges						698.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	01/msg	01.5/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 ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Internet				KBytes		
1.a mobile internet						
1	15/OCT/2024			1750	175	0.00
2	16/OCT/2024			230	23	0.00
3	17/OCT/2024			190	19	0.00
4	18/OCT/2024			3210	321	0.00
5	19/OCT/2024			2880	288	0.00
6	20/OCT/2024			1870	187	0.00
7	21/OCT/2024			1060	106	0.00
8	22/OCT/2024			8440	844	0.00
9	24/OCT/2024			2330	233	0.00
10	25/OCT/2024			598440	59844	0.00
11	27/OCT/2024			44620	4462	0.00
12	28/OCT/2024			52870	5287	0.00
13	29/OCT/2024			330	33	0.00
14	31/OCT/2024			1480	148	0.00
15	01/NOV/2024			2420	242	0.00
16	03/NOV/2024			1410	141	0.00
17	04/NOV/2024			520	52	0.00
18	05/NOV/2024			2290	229	0.00
19	07/NOV/2024			173320	17332	0.00
20	08/NOV/2024			890	89	0.00
21	09/NOV/2024			11540	1154	0.00
22	10/NOV/2024			600	60	0.00
23	12/NOV/2024			182610	18261	0.00
24	13/NOV/2024			208530	20853	0.00
25	14/NOV/2024			117730	11773	0.00
TOTAL				1421560	142156	0.00

YOUR CHARGES IN DETAIL - 9175010058
Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
						0.00
This month's charges						0.00

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/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					

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount	S.no	Date	Time	Number	Duration/ volume	Pulse	Amount	
1.Local Calls							HH:MM:SS							
1.a to other mobiles														
1	17/OCT/2024	13:03:16	9881069026	00:16	1	0.00	79	04/NOV/2024	16:18:01	8668892824	00:33	1	0.00	
2	17/OCT/2024	13:20:35	9623186003	00:30	1	0.00	80	04/NOV/2024	20:05:26	7506111979	00:11	1	0.00	
3	17/OCT/2024	14:12:02	7030427766	00:15	1	0.00	81	05/NOV/2024	20:15:10	7020745137	00:43	1	0.00	
4	17/OCT/2024	14:12:37	7030427766	00:19	1	0.00	82	05/NOV/2024	20:17:54	7498908878	00:45	1	0.00	
5	17/OCT/2024	16:05:24	7030427766	00:10	1	0.00	83	05/NOV/2024	20:29:26	7498908878	00:10	1	0.00	
6	17/OCT/2024	20:53:58	9834745551	00:01	1	0.00	84	06/NOV/2024	21:10:01	9834745551	00:18	1	0.00	
7	17/OCT/2024	20:54:02	9834745551	01:19	2	0.00	85	07/NOV/2024	07:50:26	8600169442	00:09	1	0.00	
8	18/OCT/2024	14:10:41	9881069026	00:49	1	0.00	86	07/NOV/2024	18:17:45	8805385858	01:44	2	0.00	
9	18/OCT/2024	14:40:04	8446003258	00:20	1	0.00	87	07/NOV/2024	21:51:13	9834745551	00:30	1	0.00	
10	18/OCT/2024	15:45:39	9763883874	00:19	1	0.00	88	08/NOV/2024	04:25:35	7030427766	00:04	1	0.00	
11	18/OCT/2024	15:51:16	9763883874	00:22	1	0.00	89	08/NOV/2024	04:47:34	8600169442	00:44	1	0.00	
12	18/OCT/2024	17:49:33	9881069026	00:41	1	0.00	90	08/NOV/2024	05:21:13	9881069026	00:25	1	0.00	
13	18/OCT/2024	17:58:07	7620960541	00:08	1	0.00	91	08/NOV/2024	06:46:44	7030427766	00:19	1	0.00	
14	21/OCT/2024	19:22:35	8805385858	00:15	1	0.00	92	13/NOV/2024	02:39:20	9881069026	00:12	1	0.00	
15	21/OCT/2024	20:06:15	8484986078	00:24	1	0.00	93	15/NOV/2024	17:02:41	8600169442	00:24	1	0.00	
16	21/OCT/2024	20:08:20	8484986078	00:31	1	0.00	94	15/NOV/2024	19:13:56	7410105788	00:41	1	0.00	
17	21/OCT/2024	21:25:34	8600104078	00:23	1	0.00	95	15/NOV/2024	19:32:21	8956473468	00:17	1	0.00	
18	22/OCT/2024	20:29:41	9881069026	01:18	2	0.00	96	15/NOV/2024	20:15:39	9881069026	00:12	1	0.00	
19	22/OCT/2024	20:47:16	9870481887	00:09	1	0.00	97	15/NOV/2024	20:26:38	9834745551	00:08	1	0.00	
20	22/OCT/2024	21:05:58	9870481887	00:10	1	0.00	98	16/NOV/2024	12:36:23	9881069026	05:17	6	0.00	
21	24/OCT/2024	10:12:31	9834745551	00:35	1	0.00	TOTAL			01:06:25	128	0.00		
22	24/OCT/2024	10:43:27	9834745551	01:44	2	0.00	2.SMS - Other Services							
23	24/OCT/2024	12:36:47	7030427766	00:19	1	0.00	Messages							
24	24/OCT/2024	14:35:51	9881069026	00:25	1	0.00	2.a							
25	24/OCT/2024	19:35:44	8600104078	00:18	1	0.00	1	30/OCT/2024	11:17:12	52263	1	1	0.00	
26	24/OCT/2024	20:39:32	8600104078	00:21	1	0.00	TOTAL							
27	26/OCT/2024	17:49:05	8805385858	00:10	1	0.00	1							
28	26/OCT/2024	20:45:10	9834745551	00:46	1	0.00	3. Internet							
29	26/OCT/2024	20:58:58	9834745551	00:37	1	0.00	KBytes							
30	27/OCT/2024	10:55:09	9870481887	10:14	11	0.00	3.a mobile internet							
31	27/OCT/2024	18:52:27	9834745551	00:11	1	0.00	1	15/OCT/2024			384810	38481	0.00	
32	27/OCT/2024	19:33:14	7798980943	00:13	1	0.00	2	16/OCT/2024			1179750	117975	0.00	
33	27/OCT/2024	20:47:22	9881069026	01:01	2	0.00	3	17/OCT/2024			1084300	108430	0.00	
34	28/OCT/2024	17:07:58	9881069026	00:45	1	0.00	4	18/OCT/2024			258300	25830	0.00	
35	28/OCT/2024	17:09:01	9881069026	00:46	1	0.00	5	19/OCT/2024			1090820	109082	0.00	
36	28/OCT/2024	17:10:18	9881069026	00:28	1	0.00	6	20/OCT/2024			305970	30597	0.00	
37	28/OCT/2024	17:21:02	9881069026	00:05	1	0.00	7	21/OCT/2024			232460	23246	0.00	
38	28/OCT/2024	19:48:34	9881069026	01:26	2	0.00	8	22/OCT/2024			802570	80257	0.00	
39	28/OCT/2024	20:01:08	9881069026	00:07	1	0.00	9	23/OCT/2024			1206600	120660	0.00	
40	28/OCT/2024	20:39:20	9834745551	00:31	1	0.00	10	24/OCT/2024			661380	66138	0.00	
41	29/OCT/2024	15:40:46	9881069026	00:27	1	0.00	11	25/OCT/2024			956920	95692	0.00	
42	29/OCT/2024	18:58:27	8484986078	00:15	1	0.00	12	26/OCT/2024			530580	53058	0.00	
43	29/OCT/2024	19:01:35	9834745551	00:14	1	0.00	13	27/OCT/2024			927760	92776	0.00	
44	29/OCT/2024	19:32:21	9834745551	00:23	1	0.00	14	28/OCT/2024			1614970	161497	0.00	
45	29/OCT/2024	19:39:57	9834745551	00:27	1	0.00	15	29/OCT/2024			716100	71610	0.00	
46	29/OCT/2024	19:50:41	9834745551	00:13	1	0.00	16	30/OCT/2024			625300	62530	0.00	
47	29/OCT/2024	19:53:27	9881069026	01:22	2	0.00	17	31/OCT/2024			2421520	242152	0.00	
48	29/OCT/2024	19:57:29	7020745137	00:09	1	0.00	18	01/NOV/2024			1083560	108356	0.00	
49	29/OCT/2024	20:00:25	9960939669	00:34	1	0.00	19	02/NOV/2024			127360	12736	0.00	
50	29/OCT/2024	20:13:34	9881069026	01:45	2	0.00	20	03/NOV/2024			766680	76668	0.00	
51	29/OCT/2024	20:21:04	9960939669	02:21	3	0.00	21	04/NOV/2024			786710	78671	0.00	
52	30/OCT/2024	11:22:01	9881069026	00:24	1	0.00	22	05/NOV/2024			456660	45666	0.00	
53	30/OCT/2024	13:52:20	8484986078	00:24	1	0.00	23	06/NOV/2024			990040	99004	0.00	
54	30/OCT/2024	14:16:42	8484986078	00:07	1	0.00	24	07/NOV/2024			5525830	552583	0.00	
55	31/OCT/2024	00:31:20	8767595559	00:07	1	0.00	25	08/NOV/2024			6689000	668900	0.00	
56	31/OCT/2024	00:31:45	8767595559	00:16	1	0.00	26	10/NOV/2024			551880	55188	0.00	
57	31/OCT/2024	09:28:17	7030427766	01:36	2	0.00	27	11/NOV/2024			1396520	139652	0.00	
58	31/OCT/2024	11:20:58	7030427766	00:10	1	0.00	28	12/NOV/2024			2445260	244526	0.00	
59	31/OCT/2024	12:01:35	9881069026	02:30	3	0.00	29	13/NOV/2024			499630	49963	0.00	
60	31/OCT/2024	12:11:00	9867095959	00:08	1	0.00	30	14/NOV/2024			652200	65220	0.00	
61	31/OCT/2024	12:54:01	7030427766	00:01	1	0.00	TOTAL			36971440	3697144	0.00		
62	31/OCT/2024	20:48:54	7758991014	00:07	1	0.00	S.no	Date	Time	Operator	Number	Duration	Pulse	Amount
63	01/NOV/2024	19:36:07	8484986078	00:27	1	0.00	1.National roaming							
64	01/NOV/2024	20:32:57	9834745551	00:12	1	0.00	1.a outgoing std calls - to airtel							
65	01/NOV/2024	21:15:20	9881069026	00:09	1	0.00	1	20/OCT/2024	08:00:08	Airtel-Delhi	9881069026	00:16	1	0.00
66	02/NOV/2024	13:04:09	9850020327	00:32	1	0.00	2	20/OCT/2024	09:33:35	Airtel-Delhi	9881069026	00:09	1	0.00
67	02/NOV/2024	15:27:00	7020745137	00:19	1	0.00	3	20/OCT/2024	10:10:50	Airtel-Delhi	9881069026	01:15	2	0.00
68	02/NOV/2024	19:21:28	9881069026	00:38	1	0.00	4	20/OCT/2024	15:01:54	Airtel-Delhi	9881069026	00:10	1	0.00
69	02/NOV/2024	19:25:22	9881069026	01:08	2	0.00	5	20/OCT/2024	20:05:01	Airtel-Delhi	8600104078	00:36	1	0.00
70	02/NOV/2024	20:02:23	9881069026	00:54	1	0.00	6	20/OCT/2024	20:52:52	Airtel-Delhi	9881069026	00:23	1	0.00
71	02/NOV/2024	20:05:09	9881069026	00:25	1	0.00	7	21/OCT/2024	09:44:52	Airtel-Delhi	9881069026	00:12	1	0.00
72	02/NOV/2024	20:05:40	8421011200	00:28	1	0.00	8	21/OCT/2024	09:46:49	Airtel-Delhi	9881069026	00:09	1	0.00
73	03/NOV/2024	20:03:10	8767595559	00:18	1	0.00	9	21/OCT/2024	10:08:07	Airtel-Delhi	9881069026	00:09	1	0.00
74	04/NOV/2024	10:17:01	9881069026	00:17	1	0.00	10	21/OCT/2024	15:11:54	Airtel-Delhi	9881069026	00:18	1	0.00
75	04/NOV/2024	11:05:32	7875097354	00:23	1	0.00	11	21/OCT/2024	16:47:25	Airtel-Delhi	8805385858	00:31	1	0.00
76	04/NOV/2024	11:12:03	9881069026	01:48	2	0.00	12	08/NOV/2024	10:57:43	Airtel-Karnataka	8446003258	00:12	1	0.00
77	04/NOV/2024	11:15:11	7875097354	00:32	1	0.00	13	08/NOV/2024	16:02:51	A				

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
17	12/NOV/2024	18:26:16	Airtel-Karnataka	8805385858	00:23	1	0.00
total					13:45	26	0.00
1.b outgoing std calls - to others							
1	21/OCT/2024	09:49:32	Airtel-Delhi	7066451200	00:26	1	0.00
2	21/OCT/2024	09:51:35	Airtel-Delhi	9763883874	00:28	1	0.00
3	10/NOV/2024	12:52:09	Airtel-Karnataka	7030427766	00:06	1	0.00
total					00:60	3	0.00
1.c sms - local							
1	21/OCT/2024	11:30:49	Airtel-Delhi	8805385858		1	0.00
total						1	0.00