# **Wi-Fi MONTHLY STATEMENT**



**Rakesh Shamrao Deore** 

-plot No 1,Ssvps College,Near Agra Road,Dhule,Dhule,Maharashtra,424005

Dhule, Maharashtra, 424005,

Email Address: rakeshsdeore@gmail.com

Phone Number: 8261855831

Your Plan: 1498 WiFi+DTH 300Mbps

Number of Connections: 1 Statement Date: 12 Jan 2025

Statement Period: 11 Dec 2024 to 10 Jan 2025

Total Amount Payable: Due Date:

₹-12777.50 22 Jan 2025

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

Scan & pay via any UPI Apps
Powered by airtel Bank

Last bill amount Payment made Credits This month's charges Amount Payable Amount after due date(22Jan)

₹-14897.96 - ₹0.00 - ₹0.00 + ₹2120.46 = ₹-12777.50 ₹-12777.50

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Wi-Fi -</b> 0256212803209_dsl	1	₹1797.0	₹0.0	₹1797.00
Taxes (GST)	-	₹323.46	₹0.0	₹323.46
This month's charges				₹2120.46
Last bill amount	-	-	-	₹-14897.96
Total (Incl. Taxes)				₹-12777.50

Changes This Month					
Services	Details	Total			
Additional usage					
Wi-Fi: 0256212803209_dsl	Static-IP@Rs299	352.82			
Check invoices for more det	ails	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)		
January'25	-14897.96	0.0	0.0	2120.46	-12777.5		

# **Wi-Fi MONTHLY STATEMENT**



#### **Bills & Payments Summary**

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
December'24	0.0	-15958.2	0.0	1060.24	-14897.96



## **FIXEDLINE AND WI-FI SERVICES**

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 02562457644 / Wi-Fi ID: 0256212803209\_dsl



### **Billing Address**

Rakesh Shamrao Deore -plot No 1,Ssvps College,Near Agra Road,Dhule,Dhule,Maharashtra,424005 Dhule Maharashtra,

424005

Email id: rakeshsdeore@gmail.com

PhoneNo:8261855831



HF2527I003145469

20022463442

Ship To State Code: 27

Place of Supply: Maharashtra

#### **Account**

Account No 20022463442

Bill Period 11 Dec 2024 to 10 Jan 2025

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HF2527I003145469 12 Jan 2025 22 Jan 2025 2500.00 0.00

## **This Month's Charges**

Charges(₹)

Rental Charges 1797.00

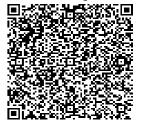
Taxes 323.46

Total Amount ₹2120.46

Total:Two Thousand One Hundred Twenty Rupees and Forty Six Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 20022463442.FL@mairtel



Scan & pay via any UPI Apps
Powered by pairtel Payments
Bank

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

**Head - Experience Operations (VP)** 



Relationship No : 20022463442

#### YOUR CHARGES IN DETAIL

#### **Rentals**

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 1498	11/12/2024	10/01/2025	1498.00	0.00	1498.00	4707.00
Other Rentals						1797.00
PRDTEL_35956_COMP_1 @ ₹ 299	11/12/2024	10/01/2025	299.00	0.00	299.00	

#### **Tax Details**

HSN	Taxable Value -	CGST		SGST/UTGST		Total Tax	Total(₹)
пэи		Rate	Amount	Rate	Amount	Total Tax	Total(\)
998412	1797.00	9%	161.73	9%	161.73	323.46	323.46
This month's charge	es						2120.46

#### Bill Plan Details: 1498 WiFi+DTH 300Mbps

Rental: ₹ 1498 Quota: Unlimited \*Speed: 300 Mbps

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

\*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

For information on other plans, visit www.airtel.in/broadband

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.

 $\textbf{Corporate Coordinator Contact Information} - \textbf{For queries and complaints: Call 1800102002} \ | \ \textbf{Email: Esupport@in.airtel.com} \ | \ \textbf{Corporate Coordinator Contact Information} \ | \ \textbf{Corporate Coordi$ 

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". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi services.

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

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN 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