

FIBER MONTHLY STATEMENT

airtel

GTECHWEBMARKETINGPRIVATELIMITED

Manish Mehra

A-19a,3rd Floor Phase 2,Maya Puri Industrial Area Phase 2,Maya Puri,New Delhi,Delhi,110064
New Delhi, Delhi, 110064,
Email Address: fd@bulksmsshop.in
Phone Number: 9911003817

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB
(200Mbps/1024Kbps) COMBO Plan

Number of Connections: 1

Statement Date: 06 Oct 2023

Statement Period: 05 Sep 2023 to 04 Oct 2023

Total Amount Payable:

Due Date:

₹ 270.74

16 Oct 2023

Pay via

Airtel Thanks App

www.airtel.in/pay

Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजरस्टमेंट	Charges for this Month / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(16Oct) / के बाद बकाया राशि
₹-908.08	₹0.00	₹0.00	+ ₹1178.82	= ₹270.74	₹270.74

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01114340471_wifi	1	₹999.0	₹0.0	₹999.00
Taxes (GST) / टैक्स	-	-	-	₹179.82
Previous Dues / पिछला बकाया	-	-	-	₹-908.08
Total (Incl. Taxes) / कुल				₹270.74

Total : Two Hundred Seventy Rupees and Seventy Four Paise Only

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Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	Charges For this Month (D)	Amount Payable (A+B+C+D)
October'23	-908.08	0.0	0.0	1178.82	270.74
September'23	-2086.9	0.0	0.0	1178.82	-908.08
August'23	3536.46	-3536.46	-3113.62	1026.72	-2086.9
July'23	0.0	0.0	0.0	3536.46	3536.46

This is only a summary statement. Input tax credit will not be available on the basis of this document.

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number: 01146541524 / Broadband ID: 01114340471_wifi

Billing Address

GTECHWEBMARKETINGPRIVATELIMITED

Manish Mehra
A-19a,3rd Floor Phase 2,Maya Puri Industrial Area Phase 2,Maya
Puri,,New D elhi,Delhi,110064 New Delhi
Delhi,
110064
Email id : fd@bulksmsshop.in
PhoneNo:9911003817



HT2407I004830173 20008701553

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No 20008701553
GST No 07AADCG6248E2ZO
Bill Period 05 Sep 2023 to 04 Oct 2023

Bill NO HT2407I004830173
Bill Date 06 Oct 2023
Pay By Date 16 Oct 2023
Credit limit 3000.00
Security deposit 0.00

This Month's Charges/इस महीने के प्रभार

Charges(₹)

Rental Charges / किराया	999.00
Taxes / टैक्स	179.82
Total Amount	₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

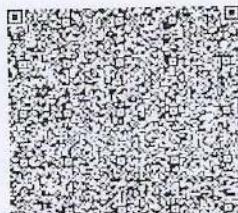
Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

IRN Code: 84fbc59fdbcb8ad1c9a00911e2a568ed37b5af464789a065b508212ccd80ff6d



YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 999	05/09/2023	04/10/2023	999.00	999.00	999.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	999.00	9%	89.91	9%	89.91	179.82	179.82

This month's charges

1178.82

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999.00

Quota: Unlimited

*Speed: 200 Mbps

(999.00 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (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	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
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	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | 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), 011-44444121 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198 (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. Manish Kumar, 011-41614690; appellate.ncr@in.airtel.com; address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

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, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

Ship To State Code : 7 GST registration no : 07AAACB2894G1ZP 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

B

To Bharti Airtel Limited

₹270.74

UPI Transaction for PPPL183136795

67101023100751

Split with friends

⌚ Completed

Oct 10, 2023 10:07 AM



HDFC Bank 9542



UPI transaction ID

328321643802

To: Bharti Airtel Limited

airtel.payu@hdfcbank

From: SHILPA GHOSH (HDFC Bank)

shilpaghosh20may@okhdfcbank

Google transaction ID

CICAgNC9sJr4CQ

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