

## FIBER MONTHLY STATEMENT



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 Jun 2024

Statement Period: 05 May 2024 to 04 Jun 2024

Total Amount Payable:

Due Date:

₹1178.82

16 Jun 2024

Pay via

Airtel Thanks App

[www.airtel.in/pay](http://www.airtel.in/pay)

6/6/24

| Last bill amount<br>/ पिछला बकाया | Payment made<br>/ भुगतान | Credits<br>/ एडजस्टमेंट | This month's charges<br>/ इस महीने का शुल्क | Amount Payable<br>/ बकाया राशि | Amount after due<br>date(16Jun)<br>/ के बाद बकाया राशि |
|-----------------------------------|--------------------------|-------------------------|---------------------------------------------|--------------------------------|--------------------------------------------------------|
| ₹1178.82                          | - ₹1178.82               | - ₹0.00                 | + ₹1178.82                                  | = ₹1178.82                     | ₹1296.82                                               |

## This Month's Charges Summary

| Services                           | No. of<br>Connections | Plan/Pack<br>Charges | Other Charges | Total      |
|------------------------------------|-----------------------|----------------------|---------------|------------|
| Fiber - 01114340471_wifi           | 1                     | ₹999.0               | ₹0.0          | ₹999.00    |
| Taxes (GST) / टैक्स                | -                     | ₹179.82              | ₹0.0          | ₹179.82    |
| This month's charges               |                       |                      |               | ₹1178.82   |
| Last bill amount / पिछला बकाया     | -                     | -                    | -             | ₹1178.82   |
| Payment made <sup>1</sup> / भुगतान | -                     | -                    | -             | - ₹1178.82 |
| Total (Incl. Taxes) / कुल          |                       |                      |               | ₹1178.82   |

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

## Bills &amp; Payments Summary

| Month    | Previous Dues<br>(A) | Payments<br>(B) | Credits<br>(C) | This month's charges<br>(D) | Amount Payable<br>(A+B+C+D) |
|----------|----------------------|-----------------|----------------|-----------------------------|-----------------------------|
| June'24  | 1178.82              | -1178.82        | 0.0            | 1178.82                     | 1178.82                     |
| May'24   | 1178.82              | -1178.82        | 0.0            | 1178.82                     | 1178.82                     |
| April'24 | 1178.82              | -1178.82        | 0.0            | 1178.82                     | 1178.82                     |
| March'24 | 1178.82              | -1178.82        | 0.0            | 1178.82                     | 1178.82                     |



# FIBER MONTHLY STATEMENT



Payments and refunds-details<sup>1</sup>

Last Payment against this account

| Description                   | Date        | Amount Paid |
|-------------------------------|-------------|-------------|
| Payment via Airtel Pay (PayU) | 06 May 2024 | -1178.82    |
| Total                         |             | ₹-1178.82   |

**Imagine paying  
just one bill like this.**

Introducing Airtel Black.  
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



airtel  
**BLACK**

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 Delhi,Delhi,110064 New Delhi

Delhi,

110064

Email id : fd@bulksmsshop.in

PhoneNo:9911003817



HT25071001910206

20008701553

Ship To State Code : 07

Place of Supply : Delhi

## Account

Account No

20008701553

GST No

07AADCG6248E2ZO

Bill Period

05 May 2024 to 04 Jun 2024

Bill NO

HT25071001910206

Bill Date

06 Jun 2024

Due date

16 Jun 2024

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

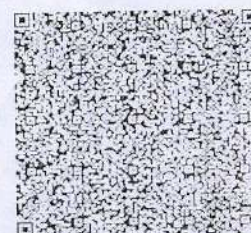
Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)



IRN Code: 300707b62a872cce6701885bbd3f950befa036114e4ebbca57e4ed61c03522fa



## YOUR CHARGES IN DETAIL

## Rentals

| Description            | From date  | To date    | Rental | Discount | Net charges | Total(₹) |
|------------------------|------------|------------|--------|----------|-------------|----------|
| Plan Details           |            |            |        |          |             |          |
| Scheme Charges @ ₹ 999 | 05/05/2024 | 04/06/2024 | 999.00 | 0.00     | 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

## Payments and refunds-details

| Description                   | Date        | Amount   | Total(₹) |
|-------------------------------|-------------|----------|----------|
| payment via airtel pay (payu) | 06-May-2024 | -1178.82 | -1178.82 |

**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 )

Voice - call rates: Unlimited local and STD calls  
 ISD - call rates: for country specific rates visit [www.airtel.in](http://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](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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](http://www.airtel.in/help) | Appellate Desk: Mr. Manish Kumar, 011-41614690; [appellate.ncr@in.airtel.com](mailto: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](mailto: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](http://www.airtel.in/store)

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months 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 60 days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber 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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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** : 07AAACB2894G12P 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





To Airtel Bill Payments

₹1,178.82

AirtelBroadbandBillPayment

Split with friends

✓ Completed

6 Jun 2024, 2:36 pm



HDFC Bank 9542



UPI transaction ID

415816409665

To: Airtel Bill Payments

airtel-billpay.payu@icici

From: SHILPA GHOSH (HDFC Bank)

shilpaghosh20may@okhdfcbank

Google transaction ID

CICAgPCGhuzkKA

