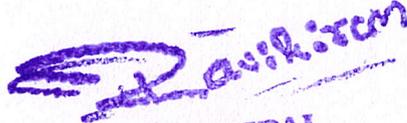


Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

Payment Date	2024-05-02
Time	10:37:03 AM
Name	Vilasrao Kulkarni
Account Number	20017497069
Mobile Number	08482469177
Transaction Reference	7191345584053379072-1
Pay via	Bill Payment-Advance Rental_PayU
Amount Paid	Rs 3537.0


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BIDAR-585403

FIBER MONTHLY STATEMENT



Vilasrao Kulkarni

3-62,Manhalli Road, near sapna multi plex, Gumpa,
Bidar, Karnatak,Gnd degr ee college,United
hospital,Bidar,Bidar,Karnataka,585401
Bidar Karnataka 585401
Email Address: marturkar.ec@gmail.com
Alternate Mobile Number: 9963651129

Your Plan: Airtel-Prepaid Entertainment 999 Unlimited GB
COMBO Plan

Number of Connections: 1

Statement Date: 27 May 2024

Statement Period: 26 Apr 2024 to 25 May 2024

Charges For This Month

₹ 943.06

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹0.00	- ₹3537.00	- ₹0.00	+ ₹943.06	= ₹-2593.94

This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0848218570270_wifi	1	₹799.20	₹0.00	₹799.20
Taxes (GST)	-	₹143.86	₹0.0	₹143.86
This month's charges				₹943.06
Total Recharges	-	-	-	- ₹3537.00
Closing Balance				₹-2593.94

Total : minus Two Thousand Five Hundred Ninety Three Rupees and Ninety Four Paise Only

Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 0848218570270_wifi	Bill Plan changed on 02/05/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	943.06

Check invoices for more details

Above charges are inclusive of taxes

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
May'24	0.0	-3537.0	0.0	943.06	-2593.94

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FIBER MONTHLY STATEMENT



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Ravikiran

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BIDAR-585403

FIXEDLINE AND BROADBAND SERVICES

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



Billing Details

Vilasrao Kulkarni

3-62,Manhalli Road, near sapna multi plex, Gumpa,
Bidar, Karnatak,Gnd degr ee college,United
hospital,Bidar,Bidar,Karnataka,585401

Bidar Karnataka 585401

Email ID marturkar.ec@gmail.com

Alternate Mobile Number 9963651129

Xstream Fibre ID 0848218570270_wifi

Landline No 08482469177



Bill NO HT2529I001603529
Bill Period 26 Apr 2024 to 25 May 2024
Bill Date 27 May 2024
Ship to State Code 29
Place of Supply Karnataka

Opening Balance (A) ₹0.00

Recharges

Description	Date	Amount Paid
Bill Payment-Advance Rental_PayU	02 May 2024	-3537.00

Total Recharges (B) ₹-3537.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-3537.00

Bill Plan Value

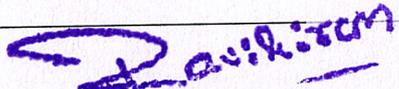
Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0848218570270_wifi	Scheme Charges @ ₹ 999	02 May 2024 - 25 May 2024	999.00	799.20	799.20

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.20	9%	71.93	9%	71.93	143.86	143.86

Charges For This Month Incl. Tax (D) ₹943.06

Closing Balance (A + B + C + D) ₹-2593.94


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BIDAR-585403

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)

Ravikiran
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Gurunanak College of Education
BIDAR-585403

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), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(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. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

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, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

Ship To State Code : 29 **GST registration no** : 29AAACB2894G1ZJ 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

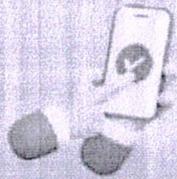
6:10

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UPGRADE PLAN

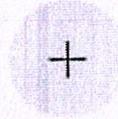
SHORTCUTS



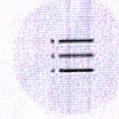
recharge



pay bills



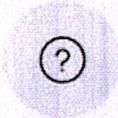
add existing connection



edit services



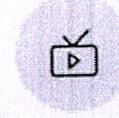
Manage Services



Get help



Track requests



Claim OTTs & more



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