

# BLACK MONTHLY STATEMENT



Hunsuk Nathan Andrew

Your Plan: Airtel Black 1098 Plan

Email: bridges2culture@gmail.com

Number of connections: 2

Phone number: 7901723398

Statement Date: 3 Jan 2023

Primary Service ID: 017213364489\_dsl

Statement Period: 2 Dec '22 - 1 Jan '23

Airtel Black ID: 10101015316292

Total Amount:

**₹ 0.00**

Due Date:

**13 Jan 2023**

Previous Dues	Payments	Credits	This Month's Charges	Total Amount **	Amount after due date (13 Jan)
₹0.00	- ₹4,000.00	- ₹0.00	+ ₹777.83	= ₹0.00	₹0.00

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Mobile - 7901721200	1	258.65	8.00	266.65
Fiber - 017213364489_dsl	1	392.52	0.00	392.52
<b>Airtel Black Plan - 10101015316292</b>	<b>2</b>	<b>651.17</b>	<b>8.00</b>	<b>659.17</b>
Taxes	-	-	-	118.66
Payments	-	-	-	-4,000.00
<b>TOTAL</b>				<b>₹ 0.00</b>

**Total: Zero Rupee Only**

\*\*Excess balance of ₹3,222.17 will be adjusted in upcoming Black bills.

Changes This Month		
Services	Details	Total
<b>Plan Change</b>		
<b>Black: 10101015316292</b>	You have added Fiber 017213364489_dsl to your Airtel Black Plan on 15/12/22, the charges are prorated in your bill for this month. For more refer to invoices below	-
<b>Black: 10101015316292</b>	You have added Mobile 7901721200 to your Airtel Black Plan on 15/12/22, the charges are prorated in your bill for this month. For more refer to invoices below	-
<b>Check invoices for more details</b>		<b>Above charges are inclusive taxes</b>

How to pay?	
<b>Online:</b> Airtel Thanks App or <a href="http://www.airtel.in/pay">www.airtel.in/pay</a>	<b>Airtel stores:</b> Store Locator ( <a href="http://www.airtel.in/store">www.airtel.in/store</a> )

# FIBER MONTHLY STATEMENT



**Hunsuk Nathan Andrew**  
144 Top Floor, Sector 40 A, Near  
Park, Chandigarh, Chandigarh, Chandigarh, Punja  
b, 160036  
Chandigarh, Chandigarh, 160036,  
Email Address: bridges2culture@gmail.com  
Phone Number: 7901723398

**Your Plan: Airtel-UL-Xstream Basic 799**  
**Unlimited GB (100Mbps/1024Kbps) COMBO**  
**Plan**  
Number of Connections: 1  
Statement Date: 03 Jan 2023  
Statement Period: 02 Dec 2022 to 01 Jan 2023

**Amount Payable:**  
**₹-1998.82**  
**Due Date:**  
**13 Jan 2023**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(13Jan)
₹0.00	- ₹2462.00	- ₹0.00	+ ₹463.18	= ₹-1998.82	₹-1998.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 017213364489_dsl	1	₹392.52	₹0.0	₹392.52
Taxes (GST)	-	-	-	₹70.66
Payments <sup>1</sup>	-	-	-	- ₹2462.00
<b>Total (Incl. Taxes)</b>				<b>₹-1998.82</b>

**Total : minus One Thousand Nine Hundred Ninety Eight Rupees and Eighty Two Paise Only**

## How To Pay ?

**Online:**  
Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**  
Store Locator([www.airtel.in/store](http://www.airtel.in/store))

**UPI:**  
Scan the QR Code to pay your bill instantly  
Send Payment to 20006765955.FL@mairtel



## Imagine paying just one bill like this.

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Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



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### YOUR PAYMENT OPTIONS



Relationship No. 20006765955  
cheque/DD

Bill No. HT23041000235614  
In favour of "Airtel Relationship no. 20006765955"

Amount Due : -1998.82

LoB : Telemedia

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

# FIBER MONTHLY STATEMENT



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

### Last Payment against this account

Description	Date	Amount Paid
Advance Payment (PayU)	15 Dec 2022	-2462.00
<b>Total</b>		<b>₹-2462.00</b>

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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 : 01724617859 / Broadband ID : 017213364489\_dsl

## Billing Address

Hunsuk Nathan Andrew  
144 Top Floor,Sector 40 A,Near  
Park,Chandigarh,Chandigarh,Chandigarh,Punja b,160036  
Chandigarh  
Chandigarh,  
160036  
Email id : bridges2culture@gmail.com  
PhoneNo:7901723398



HT2304I000235614

20006765955

Ship To State Code : 04

Place of Supply : Chandigarh

## Account

Account No **20006765955**  
Bill Period **02 Dec 2022 to 01 Jan 2023**

Bill NO **HT2304I000235614**  
Bill Date **03 Jan 2023**  
Pay By Date **13 Jan 2023**  
Credit limit **2400.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	392.52
Taxes	70.66
<b>Total Amount</b>	<b>₹463.18</b>
<b>Total:Four Hundred Sixty Three Rupees and Eighteen Paise Only</b>	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,VP

**BHIM UPI**  
Send payment to  
20006765955.FL@mairtel



Scan & pay via any UPI Apps  
Powered by **airtel** Payments  
Bank

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 799	15/12/2022	01/01/2023	463.94	392.52	<b>392.52</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	392.52	9%	35.33	9%	35.33	70.66	<b>70.66</b>

### This month's charges

					<b>463.18</b>
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### Payments and refunds-details

Description	Date	Amount	Total(₹)
advance payment (payu)	15-Dec-2022	-2462.00	<b>-2462.00</b>

### Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

<b>Rental:</b> ₹ 799.00	<b>Quota:</b> Unlimited	<b>*Speed:</b> 40 Mbps
( 799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 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	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
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](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), 0172-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0172-4444198(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. Anoop Verma, 0172-4600150; [appellate.punjab@in.airtel.com](mailto:appellate.punjab@in.airtel.com); address: Bharti Airtel Limited, Plot No.21, Rajiv Gandhi Technology Park, Chandigarh - 160101

**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 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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, PLOT No. 21, RAJIV GANDHI TECH. PARK, Kishangarh, Chandigarh, Chandigarh-160101

**Ship To State Code** : 4 **GST registration no** : 04AAACB2894G1ZV under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G  
**HSN** : **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunication equipments with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c , **998412** Fixed Telephony Service

# POSTPAID MONTHLY STATEMENT



**Mr. Nathan Andrew Hunsuck**  
144 Top Floor Sector 40 A Chandigarh  
Chandigarh  
Chandigarh, Chandigarh, 160036  
Email Address: bridges2culture@gmail.com  
Phone Number: 7901721200

**Your Plan: Infinity Family 499 Homes**  
Statement Date: 03 Jan 2023  
Statement Period: 02 Dec 2022-01 Jan 2023

**Amount Payable:**  
**₹ -1223.35**  
**Due Date:**  
**21 Jan 2023**

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(21Jan)
₹ 0.00	- ₹ 1538.00	- ₹ 0.00	+ ₹ 314.65	= ₹ -1223.35	₹ -1223.35

## This Month's Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 7901721200	₹ 258.65	₹ 8.0	₹ 266.65
Taxes (GST)	-	-	₹ 48.0
Payments <sup>1</sup>	-	-	₹ 1538.00
<b>Total (Incl. Taxes)</b>			<b>₹ -1223.35</b>

**Total : Minus One Thousand Two Hundred Twenty Three Rupees and Thirty Five Paise Only**

## How To Pay ?

### Online:

Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

### Airtel Stores:

Store Locator([www.airtel.in/store](http://www.airtel.in/store))

### UPI:

Scan the QR Code to pay your bill instantly  
Send Payment to 1-4447189215495.POST@mairtel

BHIM UPI

Send payment to  
1-4447189215495.POST@mairtel



Scan & pay via any UPI Apps  
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## YOUR PAYMENT OPTIONS



Relationship No. 1-4447189215495  
cheque/DD

Bill No. BM2304I000719091

Amount Due : -1223.35

LoB : Mobility

In favour of "Airtel Relationship no. 1-4447189215495"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

# POSTPAID MONTHLY STATEMENT



## Payment Details<sup>1</sup>

Description	Date	Amount Paid
Advance Payment (PayU)	19 Dec 2022	-1538.00
<b>Total</b>		<b>₹-1538.00</b>

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



1-4447189215495

## Billing Address

**Mr. Nathan Andrew Hunsuck**  
144 Top Floor Sector 40 A Chandigarh Chandigarh  
Chandigarh 160036  
Chandigarh  
Email: bridges2culture@gmail.com  
PhoneNo: 7901721200



BM2304I000719091

1-4447189215495

Ship To State Code : 04

Place of Supply : Chandigarh

## Account

Account No **1-4447189215495**  
Bill Period **02 Dec 2022-01 Jan 2023**

Bill NO **BM2304I000719091**  
Adjustment **0.00**  
Bill Date **03 Jan 2023**  
Pay By Date **21 Jan 2023**  
Credit limit **3500**  
Security deposit **0.0**

## This Month's Charges

Charges(₹)

Rental Charges	258.65
Usage	8.00
Taxes	48.00
<b>Total Amount</b>	<b>₹314.65</b>

Total:Three Hundred Fourteen Rupees and Sixty Five Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,VP

BHIM UPI

Send payment to

1-4447189215495.POST@mairtel



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



**YOUR CHARGES IN DETAIL**
**Monthly rentals**

Description	From date	To date	Amount	Total(₹)
<b>Plan Name</b>				<b>258.65</b>
infinity family 499 homes_pkg_35148	14/12/2022	01/01/2023	258.65	

**Usage - (14-Dec-2022 to 01-Jan-2023)**

Description	Total usage	Usage above eligibility	Amount	Total(₹)
<b>ISD Calls</b>				
to usa & canada, europe fl	1	1	8.00	<b>8.00</b>
<b>Internet</b>		<b>Usage(MB)</b>	<b>Amount</b>	
mobile internet 2g	540537*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KB.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	266.65	9%	24.00	9%	24.00	48.00	<b>48.00</b>

**This month's charges**
**314.65**
**Payment Details**

Description	Date	Total	Total(₹)
Advance Payment (PayU)	19-Dec-2022	-1538.00	<b>-1538.00</b>

**Tariff Details**

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

**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(tollfree) | Complaints: Call 198(tollfree) | Email: [121@airtel.com](mailto:121@airtel.com) | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) . Appellate Desk: Mr. Anoop Verma;9805044865;appellate.hp@in.airtel.com ;Bharti Airtel Limited, Plot No.21, Rajiv Gandhi Technology Park, Chandigarh 160101

**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

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**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, PLOT No. 21, RAJIV GANDHI TECH. PARK, Kishangarh, Chandigarh, Chandigarh-160101

**State Code:** 04 **GST registration no.:** 04AAACB2894G1ZV under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunication 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 ITEMIZED STATEMENT**

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
<b>1.ISD Calls</b>				<b>HH:MM:SS</b>		
<b>1.a to usa &amp; canada, europe fl</b>						
1	19/DEC/2022	09:20:27	0016178710797	00:03	1	8.00
<b>total</b>				<b>00:03</b>	<b>1</b>	<b>8.00</b>