

Mahesh Sankar

Registered Email:  
mahesh.sankar66@gmail.com

Registered Telephone Number (RTN):  
9633679566

Your Plan:  
Airtel Black 599 Entertainment Plan

Airtel Black ID  
10101023407622

Number of connections  
2

Statement Date  
12 Jun 2025

Statement Period  
11 May 2025 - 10 Jun 2025

Total Amount Payable:  
₹706.82

Due Date:  
22 Jun 2025

Pay via  
Airtel Thanks App

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



Scan and pay via any UPI apps  
Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Jun)
₹706.82	- ₹706.82	- ₹0.00	+ ₹706.82	= ₹706.82	₹924.82

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 599 Entertainment Plan - 10101023407622	2	748.0	0.00	748.00
Plan Discount	-	-	-	149.00
Revised Charges	-	-	-	599.00
Taxes	-	-	-	107.82
This month's charges				706.82
TOTAL				₹706.82
Total: Seven Hundred Six Rupees And Eighty Two Paise Only				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Jun'25	706.82	-706.82	0.00	706.82	706.82
May'25	706.82	-706.82	0.00	706.82	706.82
Apr'25	706.82	-706.82	0.00	706.82	706.82
Mar'25	319.20	-319.20	0.00	706.82	706.82

All above values are inclusive of tax

# FIXEDLINE AND Wi-Fi SERVICES

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

Fixedline number : 04844503602 / Wi-Fi ID : 048422102007\_wifi



## Billing Address

Maresh Sankar  
Sabari gaurdance vadakekkota tripunitura,Thamaramkulangara Rd,  
Vadakkett a, Kottakakom, Thrippunithu,Sabari gurdence,Sabari  
Gardens,Ekm,Cochin,Kera la,682301  
Cochin, 682301  
Kerala  
Email id : mahesh.sankar66@gmail.com  
PhoneNo:9633679566



HF2632I000311184

20024436442

Ship To State Code : 32

Place of Supply : Kerala

## Account

Account No **20024436442**  
Bill Period **11 May 2025 to 10 Jun 2025**

Bill NO **HF2632I000311184**  
Bill Date **12 Jun 2025**  
Due date **22 Jun 2025**  
Credit limit **2500.00**  
Security deposit **0.00**

Last bill amount	Payment made	Credits	This month's charges	Total Amount	Amount after due date(22Jun)
₹370.52	- ₹370.52	- ₹0.00	+ ₹370.52	= ₹370.52	₹488.52

## This Month's Charges

Charges(₹)

Rental Charges	314.00
Taxes	56.52
<b>Total Amount</b>	<b>₹370.52</b>

Total:Three Hundred Seventy Rupees and Fifty 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)

BHIM UPI

Send payment to

20024436442.FL@mairtel



Scan & pay via any UPI Apps  
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## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
<b>Plan Details</b>						
Scheme Charges @ ₹ 398	11/05/2025	10/06/2025	398.00	84.00	314.00	<b>314.00</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	314.00	9%	28.26	9%	28.26	56.52	<b>56.52</b>
<b>This month's charges</b>							<b>370.52</b>

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (cybersouce)	20-May-2025	-370.52	<b>-370.52</b>

### Bill Plan Details : 398 WiFi+DTH 30Mbps

Rental: ₹ 398		Quota: Unlimited		*Speed: 30 Mbps	
Tariff Details					
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)	
to airtel fixedline	0.00/60	0/60	0/60		
to other fixedline	0.00/60	0/60	0/60	for country	
to airtel mobile	0.00/60		0/60	specific rates	
to other mobile	0.00/60		0/60	visit <a href="http://www.airtel.in">www.airtel.in</a>	
to fixedline CUG	0.00/60	0/60	0/60		
to WLL	0.00/60	0/60	0/60		
*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps as per Fair Usage Policy   For information on other plans, visit <a href="http://www.airtel.in/broadband">www.airtel.in/broadband</a>					

**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), 0484-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0484-4444198(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. Praveen Sekar, 0484-4015201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, N H Bypass Kundanoor Jn, Maradu P O Kochi - 682034, Kerala

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

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, AIRTEL, DOOR VII/568 A-J, NH BY PASS, KUNDANNUR JUNCTION, MARADU PO, COCHIN, KERALA- 682304

**Ship To State Code** : 32 **GST registration no** : 32AAACB2894G1ZW 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

DTH MONTHLY STATEMENT



**maresh sankar**  
Sabari gaurdance vadakekkota tripunitura  
Thamaramkulangara R , Sabari Gardens  
.  
Cochin, Kerala 682301  
Phone number: 9633679566

DTH Account ID: 3066625365  
Number of connections: 1  
Statement Date: 12 Jun 2025  
Statement Period: 11 May 2025 to 10 Jun 2025

Total Amount:  
**₹ 336.30**  
  
Due Date:  
**22 Jun 2025**

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (22 Jun)
₹ 336.30	- ₹ 336.30	- ₹ 0.00	+ ₹ 336.30	= ₹ 336.30	₹ 436.30

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
Total Charges	₹ 285.00	₹ 51.30	₹ 336.30
Previous Dues			₹ 0.00
Payable Amount			₹ 336.30
Total: Three Hundred Thirty Six Rupees And Thirty Paise Only			

TAX INVOICE • 3066625365

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Billing Details

maresh sankar

Sabari gaurdance vadakekkota tripunitura Thamaramkulangara R ,  
Sabari Gardens

Cochin, Kerala 682301

Contact Number 9633679566



Bill Number DP2632I000127765  
Bill Period 11 May 2025 to 10 Jun 2025  
Bill Date 12 Jun 2025  
Due Date 22 Jun 2025  
Place of Supply Kerala  
State Code 32  
Security Deposit ₹ 0.00

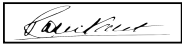
Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3066625365-001	NCF 144PRNT	11 May - 10 Jun	₹ 18.00	₹ 3.34	₹ 14.66
3066625365-001	Black Malayalam Ultimate Plus HD	11 May - 10 Jun	₹ 332.00	₹ 61.66	₹ 270.34
Taxable Value – HSN/SAC 998466 (A)			₹ 350.00	₹ 65.00	₹ 285.00
State GST @9% (B)					₹ 25.65
Central GST @9% (C)					₹ 25.65
Charges for Bill period (A+B+C)					₹ 336.30

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For Bharti Telemedia Limited



Ravi Negi, DGM

## TAX INVOICE • 3066625365

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### Payments

Description	Date	Amount
Payment via Airtel Pay (Cybersource)	20 May 2025	₹ 336.30
<b>Total Payments</b>		<b>₹ -336.30</b>

**Payment Modes:** Pay online using debit/credit card, netbanking on My Airtel App, <https://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), 0522-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0522-4444198(for Non-Airtel number, call charges apply). For Nodal desk details: 0484-4100064; dthnodal.kl@airtel.com; address: Touchpoint,Pavanaphara,TC 14 Bar,1560 Paris Lane,Phypaudo,Trivendrum:695014. Complaint / SR Status:

<https://www.airtel.in/airtelpresence>

**Call 1930 for cyber-crime fraud reporting**

**Other Information:** Tariff Plan: Charges for the plan would depend on the price of the bouquet and ala-carte channels that customer has adopted for. NCF would apply as per the government regulations. T&C apply | No fee is charged for migrating to any plan | For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a.| Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office:** Bharti Telemedia Ltd. Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124- 4222222 Fax: +91-124- 4243252, e-mail: 121@in.airtel.com, website: <https://www.airtel.in>

**Corporate Identity Number:** U92200DL2006PLC156075 **State Code:** 32 **GST registration no.:** 32AADCB0147R2ZN Under Category TELECOMMUNICATION SERVICE VII/568, SL avenue, NH- Bye pass, Maradu PO Kundanoor, Ernakulam, Kerala-682304 **PAN:** AADCB0147R **HSN:** 998466 Home programme distribution services