

Avinash G

Registered Email:
avinashchikku92@gmail.com

Registered Telephone Number (RTN):
9019795063

Your Plan:
Airtel 699 FWA DTH

Airtel Black ID
10101023043942

Statement Date
24 Jun 2026

Number of connections
2

Statement Period
23 May 2026 - 22 Jun 2026

Total Amount Payable:

₹1,122.75

Due Date:

4 Jul 2026

Pay via
Airtel Thanks App

i.airtel.in/digitalBills



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Last bill amount	Payment made	Payment Coupon	Credits	This Month's Charges	Total Amount	Amount after due date (4 Jul)
₹1,136.75	- ₹1,086.75	- ₹50.00	- ₹0.00	+ ₹1,122.75	= ₹1,122.75	₹1,340.75

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101023043942	2	814.13	280.07	1,094.20
Plan Discount	-	-	-	142.71
Revised Charges	-	-	-	951.49
Taxes	-	-	-	171.26
This month's charges				1,122.75
Last Bill Amount	-	-	-	1,136.75
Last Payment Made	-	-	-	1,086.75
Payment via Airtel Pay (Coupon Redemption)	-	-	-	50.00
TOTAL				₹1,122.75
Total: One Thousand One Hundred Twenty Two Rupees And Seventy Five Paise Only				

Other Charges in detail (excluding tax)		
Services	Details	Amount (₹)
Changes this month		
Additional Charges (A)		
DTH : 3066096573-001	Channel added charges - 9 nos. (Refer details of channels in Digital TV Bill)	145.38
Total Changes this month (A)		145.38
Recurring Charges		
DTH : 3066096573-001	Channel charges - 5 nos. (Refer details of channels in Digital TV Bill)	134.69
Total Recurring Charges (B)		134.69
Total Other Charges (A + B)		280.07
Detailed break-up of above charges can be found in bill		

Bills & Payments Summary						
Month	Previous Dues (A)	Payments (B)	Payment Coupon (C)	Credits (D)	This Month's Charges (E)	Total Amount (A+B+C+D+E)
Jun'26	1,136.75	-1,086.75	-50.00	0.00	1,122.75	1,122.75
May'26	1,029.11	-979.11	-50.00	0.00	1,136.75	1,136.75
Apr'26	2,184.21	-2,184.21	0.00	0.00	1,029.11	1,029.11
Mar'26	1,109.20	0.00	0.00	0.00	1,075.01	2,184.21

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 : 08042234476 / Wi-Fi ID : 08021695773_wifi



Billing Address

Mr. Avinash G
No 2,3rd Cross,Old,Ambedkar Nagar,Baiyyappanahalli,Park,Maruthi
Sevanagar,, Bangalore,Karnataka,560033 Bangalore
Karnataka,
560033
Email id : avinashchikku92@gmail.com
PhoneNo:9019795063



HF2729I003920251

20023634838

Ship To State Code : 29

Place of Supply : Karnataka

Account

Account No 20023634838
GST No .
Bill Period 23 May 2026 to 22 Jun 2026

Bill NO HF2729I003920251
Bill Date 24 Jun 2026
Due date 04 Jul 2026
Credit limit 2500.00
Security deposit 0.00

Last bill amount	Payment made	Payment Coupon	Credits	This month's charges	Total Amount	Amount after due date(04Jul)
₹488.52	- ₹467.04	- ₹21.48	- ₹0.00	+ ₹488.52	= ₹488.52	₹606.52

This Month's Charges

Charges(₹)

Rental Charges	414.00
Taxes	74.52
Total Amount	₹488.52
Total:Four Hundred Eighty Eight 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
20023634838.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(₹)
Plan Details						
Scheme Charges @ ₹ 498	23/05/2026	22/06/2026	498.00	84.00	414.00	414.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	414.00	9%	37.26	9%	37.26	74.52	74.52

This month's charges

							488.52
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Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	22-Jun-2026	-467.04	-488.52
payment via airtel pay (coupon redemption)	22-Jun-2026	-21.48	

Bill Plan Details : Airtel Black 699 Wi_Fi_DTH 40Mbps

Rental: ₹ 498		Quota: Unlimited		*Speed: 40 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	0/60	.00/60 Sec	.00/60 Sec		
to other fixedline	0/60	.00/60 Sec	.00/60 Sec	for country	
to airtel mobile	0/60	.00/60 Sec	.00/60 Sec	specific rates	
to other mobile	0/60	.00/60 Sec	.00/60 Sec	visit www.airtel.in	
to fixedline CUG	0/60	.00/60 Sec	.00/60 Sec		
to WLL	0/60	.00/60 Sec	.00/60 Sec		
*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps as per Fair Usage Policy For information on other plans, visit www.airtel.in/broadband					

*Post consumption of Unlimited quota, the speed would be revised to 2 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), 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. Gitesh Khodiar, 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.

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 payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. 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". 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, 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

DTH MONTHLY STATEMENT



Avinash G
No 22 , 242, Old, Ambedkar Nagar,
Baiyyappanahalli, Maruthi Sevanaga
.
Bangalore, Karnataka 560033
Phone number: 9019795063

DTH Account ID: 3066096573
Number of connections: 1
Statement Date: 24 Jun 2026
Statement Period: 23 May 2026 to 22
Jun 2026

Total Amount:
₹ 634.23

Due Date:
04 Jul 2026

Last Bill Amount (A)	Last Payments (B)	Payment Coupon (C)	Credit (D)	Charges for this Month (E)	Total Amount (A-B-C-D+E)	Amount after due date (04 Jul)
₹ 648.23	- ₹ 619.71	- ₹ 28.52	- ₹ 0.00	+ ₹ 634.23	= ₹ 634.23	₹ 734.23

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Digital TV Plan (Including NCF)	₹ 257.42	₹ 46.34	₹ 303.76
2. Additional Channels	₹ 280.07	₹ 50.40	₹ 330.47
Total Charges	₹ 537.49	₹ 96.74	₹ 634.23
Balance Dues			-₹ 0.00
Payable Amount			₹ 634.23
Total: Six Hundred Thirty Four Rupees And Twenty Three Paise Only			

Changes This Month		
Services	Details	Charges
Other Charges		
DTH - 3066096573-001	STAR SPORTS 2 channel added, charges from 23 May 2026 to 22 Jun 2026	₹ 17.77
DTH - 3066096573-001	STAR SPORTS SELECT 1 channel added, charges from 23 May 2026 to 22 Jun 2026	₹ 17.77
DTH - 3066096573-001	Star Sports 1 HD channel added, charges from 23 May 2026 to 22 Jun 2026	₹ 17.77
DTH - 3066096573-001	Zee Kannada HD channel added, charges from 23 May 2026 to 22 Jun 2026	₹ 17.77
+ 5 more. Check invoices for more details		Above charges are exclusive of taxes

TAX INVOICE • 3066096573

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Billing Details

Avinash G			
No 22 , 242, Old, Ambedkar Nagar, Baiyyappanahalli, Maruthi Sevanaga		Bill Number	DP2729I001038931
Bangalore, Karnataka 560033		Bill Period	23 May 2026 to 22 Jun 2026
Contact Number	9019795063	Bill Date	24 Jun 2026
		Due Date	04 Jul 2026
		Place of Supply	Karnataka
		State Code	29
		Security Deposit	₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3066096573-001	Sony Sports Ten 3 Hindi HD	19 May - 22 Jun	₹ 32.07		₹ 32.07
3066096573-001	Colors Kannada HD	19 May - 22 Jun	₹ 32.07		₹ 32.07
3066096573-001	SONY YAY	19 May - 22 Jun	₹ 6.41		₹ 6.41
3066096573-001	SONY SPORTS TEN 1 HD	19 May - 22 Jun	₹ 32.07		₹ 32.07
3066096573-001	SONY SPORTS TEN 2 HD	19 May - 22 Jun	₹ 32.07		₹ 32.07
3066096573-001	STAR SPORTS 2	23 May - 22 Jun	₹ 17.77		₹ 17.77
3066096573-001	Black Tamil Ultimate Plus HD	23 May - 22 Jun	₹ 315.23	₹ 58.54	₹ 256.69
3066096573-001	STAR SPORTS SELECT 1	23 May - 22 Jun	₹ 17.77		₹ 17.77
3066096573-001	STAR SPORTS SELECT 2	23 May - 22 Jun	₹ 9.35		₹ 9.35
3066096573-001	Star Sports 1 HD	23 May - 22 Jun	₹ 17.77		₹ 17.77
3066096573-001	Zee Kannada HD	23 May - 22 Jun	₹ 17.77		₹ 17.77
3066096573-001	NCF PRNT 834	23 May - 22 Jun	₹ 0.90	₹ 0.17	₹ 0.73
3066096573-001	Sony Sports Ten 4 Tamil	23 May - 22 Jun	₹ 17.77		₹ 17.77
3066096573-001	Zee Tamil	23 May - 22 Jun	₹ 17.77		₹ 17.77
3066096573-001	SONY SPORTS TEN 5	23 May - 22 Jun	₹ 17.77		₹ 17.77
3066096573-001	Star Sports Hindi 1 HD	02 Jun - 22 Jun	₹ 11.64		₹ 11.64
Taxable Value – HSN/SAC 998466 (A)			₹ 596.20	₹ 58.71	₹ 537.49
State GST @9% (B)					₹ 48.37
Central GST @9% (C)					₹ 48.37
Charges for Bill period (A+B+C)					₹ 634.23

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Payments

Description	Date	Amount
Payment via Airtel Pay (PayTM)	22 Jun 2026	₹ 619.71
Payment via Airtel Pay (Coupon Redemption)	22 Jun 2026	₹ 28.52
Total Payments		₹ -648.23

Scan & pay via any UPI Apps

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For Bharti Telemedia Limited

Ravi Negi, DGM

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: 080-41704930; dthnodal.kk@airtel.com; address: Bharti Telemedia Limited, # 56/4, Sharada Towers, Nandidurga Road, Benson Town, Bangalore - 560 046. 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. Airtel Centre, Plot No. 16, Udyog Vihar, Phase IV, Gurugram – 122015, Haryana, India Tel: +91-124-4222222 Fax: +91-124-4243252, e-mail: 121@in.airtel.com, website: <https://www.airtel.in>

Corporate Identity Number: U92200HR2006PLC130723 **State Code:** 29 **GST registration no.:** 29AADCB0147R1ZB Under Category TELECOMMUNICATION SERVICE 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029 **PAN:** AADCB0147R **HSN: 998466** Home programme distribution services