

Avinash G

Registered Email:
avinashchikku92@gmail.com

Registered Telephone Number (RTN):
9019795063

Your Plan:
Airtel 998 WiFi + TV 40 Mbps

Airtel Black ID
10101023043942

Number of connections
2

Statement Date
24 Jul 2026

Statement Period
23 Jun 2026 - 22 Jul 2026

Total Amount Payable:
₹1,467.13

Due Date:
3 Aug 2026

Pay via
Airtel Thanks App

i.airtel.in/digitalBills



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Powered by airtel Payments Bank

Last bill amount	Payment made	Payment Coupon	Credits	This Month's Charges	Total Amount	Amount after due date (3 Aug)
₹1,122.75	- ₹1,122.75	- ₹0.00	- ₹0.00	+ ₹1,467.13	= ₹1,467.13	₹1,685.13

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101023043942	2	1108.0	288.00	1,396.00
Plan Discount	-	-	-	152.67
Revised Charges	-	-	-	1,243.33
Taxes	-	-	-	223.80
This month's charges				1,467.13
Last Bill Amount	-	-	-	1,122.75
Last Payment Made	-	-	-	1,122.75
TOTAL				₹1,467.13
Total: One Thousand Four Hundred Sixty Seven Rupees And Thirteen Paise Only				

Changes This Month		
Services	Details	Amount (₹)
Plan Change		
Wi-Fi : 08021695773_wifi	Bill plan changed on 27 Jun 2026	613.93
Total		613.93
Detailed break-up of above charges can be found in bill		
Above values are tax exclusive		

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)
Jul'26	1,122.75	-1,122.75	0.00	0.00	1,467.13	1,467.13
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

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



HF2729I005391407

20023634838

Ship To State Code : 29

Place of Supply : Karnataka

Account

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

Bill NO HF2729I005391407
Bill Date 24 Jul 2026
Due date 03 Aug 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(03Aug)
₹488.52	- ₹488.52	- ₹0.00	- ₹0.00	+ ₹790.99	= ₹790.99	₹908.99

This Month's Charges

Charges(₹)

Rental Charges	670.33
Taxes	120.66
Total Amount	₹790.99
Total:Seven Hundred Ninety Rupees and Ninety Nine 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
Powered by **airtel** Payments Bank

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Plan Details						
Scheme Charges @ ₹ 498	23/06/2026	27/06/2026	66.40	10.00	56.40	670.33
Scheme Charges @ ₹ 798	27/06/2026	22/07/2026	691.60	77.67	613.93	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	670.33	9%	60.33	9%	60.33	120.66	120.66

This month's charges

790.99

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	20-Jul-2026	-488.52	-488.52

Bill Plan Details : 798 Airfiber plan _ 40 Mbps

Rental: ₹ 798		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		
to fixedline CUG	0/60	.00/60 Sec	.00/60 Sec	visit www.airtel.in	
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 Jul 2026
Statement Period: 23 Jun 2026 to 22
Jul 2026

Total Amount:
₹ 676.14

Due Date:
03 Aug 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 (03 Aug)
₹ 634.23	- ₹ 634.23	- ₹ 0.00	- ₹ 0.00	+ ₹ 676.14	= ₹ 676.14	₹ 776.14

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Digital TV Plan (Including NCF)	₹ 285.00	₹ 51.32	₹ 336.32
2. Additional Channels	₹ 288.00	₹ 51.82	₹ 339.82
Total Charges	₹ 573.00	₹ 103.14	₹ 676.14
Previous Dues			₹ 0.00
Payable Amount			₹ 676.14
Total: Six Hundred Seventy Six Rupees And Fourteen Paise Only			

TAX INVOICE • 3066096573

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Billing Details

Avinash G

No 22 , 242, Old, Ambedkar Nagar, Baiyyappanahalli, Maruthi Sevanaga

Bangalore, Karnataka 560033

Contact Number 9019795063



Bill Number DP2729I001406392

Bill Period 23 Jun 2026 to 22 Jul 2026

Bill Date 24 Jul 2026

Due Date 03 Aug 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	23 Jun - 22 Jul	₹ 30.00		₹ 30.00
3066096573-001	Colors Kannada HD	23 Jun - 22 Jul	₹ 30.00		₹ 30.00
3066096573-001	SONY YAY	23 Jun - 22 Jul	₹ 6.00		₹ 6.00
3066096573-001	STAR SPORTS 2	23 Jun - 22 Jul	₹ 19.00		₹ 19.00
3066096573-001	Black Tamil Ultimate Plus HD	23 Jun - 22 Jul	₹ 349.00	₹ 64.81	₹ 284.19
3066096573-001	SONY SPORTS TEN 1 HD	23 Jun - 22 Jul	₹ 30.00		₹ 30.00
3066096573-001	SONY SPORTS TEN 2 HD	23 Jun - 22 Jul	₹ 30.00		₹ 30.00
3066096573-001	STAR SPORTS SELECT 1	23 Jun - 22 Jul	₹ 19.00		₹ 19.00
3066096573-001	STAR SPORTS SELECT 2	23 Jun - 22 Jul	₹ 10.00		₹ 10.00
3066096573-001	Star Sports 1 HD	23 Jun - 22 Jul	₹ 19.00		₹ 19.00
3066096573-001	Zee Kannada HD	23 Jun - 22 Jul	₹ 19.00		₹ 19.00
3066096573-001	NCF PRNT 834	23 Jun - 30 Jun	₹ 0.27	₹ 0.05	₹ 0.22
3066096573-001	Sony Sports Ten 4 Tamil	23 Jun - 22 Jul	₹ 19.00		₹ 19.00
3066096573-001	Star Sports Hindi 1 HD	23 Jun - 22 Jul	₹ 19.00		₹ 19.00
3066096573-001	Zee Tamil	23 Jun - 22 Jul	₹ 19.00		₹ 19.00
3066096573-001	SONY SPORTS TEN 5	23 Jun - 22 Jul	₹ 19.00		₹ 19.00
3066096573-001	NCF PRNT 835	01 Jul - 22 Jul	₹ 0.73	₹ 0.14	₹ 0.59
Taxable Value – HSN/SAC 998466 (A)			₹ 638.00	₹ 65.00	₹ 573.00
State GST @9% (B)					₹ 51.57
Central GST @9% (C)					₹ 51.57
Charges for Bill period (A+B+C)					₹ 676.14

TAX INVOICE • 3066096573

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Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	20 Jul 2026	₹ 634.23
Total Payments		₹ -634.23

Scan & pay via any UPI Apps
Powered by



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