

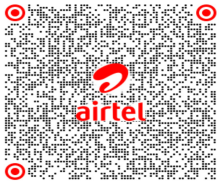
joms mathew madathiparambil
401 kumaran appartment,PolyKkadu,Kangayam, Tamil Nadu,
India,Water tank str eet,Kangayam,Tamil Nadu,638701
Kangayam Tamil Nadu 638701
Email Address: jomsmathewm@gmail.com
Alternate Mobile Number: 9511937149

Your Plan: 499 WiFi 40Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 18 Jun 2026
Statement Period: 17 May 2026 to 16 Jun 2026

Total Available Balance

₹-473.04

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-472.86	- ₹589.00	- ₹0.00	+ ₹588.82	= ₹-473.04

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 0425724945794_wifi	1	₹499.00	₹0.00	₹499.00
Taxes (GST)	-	₹89.82	₹0.0	₹89.82
This month's charges				₹588.82
Opening Balance	-	-	-	₹-472.86
Total Recharges	-	-	-	₹589.00
Closing Balance				₹-473.04
Total : minus Four Hundred Seventy Three Rupees and Four Paise Only				

Changes This Month		
Services	Details	Amount (₹)
Plan Change		
Wi-Fi: 0425724945794_wifi	Bill Plan changed on 10/06/2026 , the charges are prorated in your bill for this month. For more refer to invoices.	112.68
Check invoices for more details		Above charges are exclusive 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)
June'26	-472.86	-589.0	0.0	588.82	-473.04

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
May'26	-99.77	-589.0	0.0	215.91	-472.86
April'26	-99.59	-589.0	0.0	588.82	-99.77
March'26	-99.41	-589.0	0.0	588.82	-99.59



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Billing Details			
joms mathew madathiparambil			
401 kumaran appartment,PolyKkadu,Kangayam, Tamil Nadu,		Bill NO	HF2733I004235613
India,Water tank str eet,Kangayam,Tamil Nadu,638701		Bill Period	17 May 2026 to 16 Jun 2026
Kangayam Tamil Nadu 638701		Bill Date	18 Jun 2026
Email ID	jomsmathewm@gmail.com	Ship to State Code	33
Alternate Mobile Number	9511937149	Place of Supply	Tamil Nadu
Airtel Wi-Fi ID	0425724945794_wifi		
Landline No	04257450486		

Opening Balance (A)

₹-472.86

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	10 Jun 2026	-589.00

Total Recharges (B)

₹-589.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-1061.86

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0425724945794_wifi	Scheme Charges @ ₹ 499	17 May 2026 - 10 Jun 2026	499.00	386.32	499.00
0425724945794_wifi	Scheme Charges @ ₹ 499	10 Jun 2026 - 16 Jun 2026	499.00	112.68	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82

Charges For This Month Incl. Tax (D)

₹588.82

Closing Balance (A + B + C + D)

₹-473.04

For Bharti Airtel Limited



Vasim Unissa S,

Head - Experience Operations (VP)

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), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(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. V Praveen Sekar, 044-42039583; appellate.southabts@airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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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, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code : 33 **GST registration no** : 33AAACB2894G1ZU 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