

Rishab Kamal Bhatia

Registered Email:
bhatiarishab1@gmail.com

Registered Telephone Number (RTN):
7276888942

Your Plan:
Airtel Black Plan

Airtel Black ID
10101012613036

Statement Date
12 Apr 2026

Number of connections
2

Statement Period
11 Mar 2026 - 10 Apr 2026

Total Amount Payable:
₹948.18

Due Date:
22 Apr 2026

Pay via
Airtel Thanks App

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 Apr)
₹942.23	- ₹942.23	- ₹0.00	+ ₹948.17	= ₹948.18	₹1,166.18

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101012613036	2	610.72	227.00	837.72
Taxes	-	-	-	110.46
This month's charges				948.17
TOTAL				₹948.18
Total: Nine Hundred Forty Eight Rupees And Eighteen Paise Only				

Changes This Month		
Services	Details	Amount (₹)
Other Charges		
Mobile : 7276888942	Google One (Monthly Subscription) charged on 21 Mar 2026	105.94
Mobile : 7276888942	Xstream Play Subscription charged on 28 Mar 2026	83.90
Mobile : 7276888942	Voice Special usage	3.00
Total		192.84
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)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Apr'26	942.23	-942.23	0.00	948.17	948.18
Mar'26	797.22	-797.22	0.00	942.23	942.24
Feb'26	803.12	-803.12	0.00	797.22	797.22
Jan'26	698.22	-698.22	0.00	803.12	803.12

All above values are inclusive of tax

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-3736824247008



Billing Address

Mr. Rishab Kamal Bhatia
A1206, A-wing, Raj Regalia, Palegaon,
Ambernath East - 421501
Maharashtra
Thane 421501
Maharashtra
Email: bhatiarishab1@gmail.com
PhoneNo: 7276888942



MF2727I000793977

1-3736824247008

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No 1-3736824247008
Bill Period 11 Mar 2026-10 Apr 2026

Bill NO MF2727I000793977
Adjustment 0.00
Bill Date 12 Apr 2026
Due date 22 Apr 2026
Credit limit 2500
Security deposit 0.0

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(22Apr)
₹753.81	- ₹753.81	- ₹0.00	+ ₹757.36	= ₹757.36	₹875.36

This Month's Charges

Charges (₹)

Rental Charges	449.00
Usage	3.00
Taxes	81.36
Total Amount	₹533.36
Other Charges - Third party content charges (incl taxes)	₹224.00
Grand Total (₹)	₹757.36
Total:Seven Hundred Fifty Seven Rupees and Thirty Six 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

1-3736824247008.POST@mairtel



Scan & pay via any UPI Apps
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SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3736824247008	7276888942	449.00	3.00	0.00	452.00
Total		449.00	3.00	0.00	452.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	452.00	9%	40.68	9%	40.68	81.36	81.36
This month's charges							533.36

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	27-Mar-2026	-753.81	-753.81

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(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration:

Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Ms. Neelam Sachade;9987244865;appellate.mah@in.airtel.com ;Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

Call 1930 for cyber-crime fraud reporting.

Charges - 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. 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. | The credit limit is not applicable on usage done in international roaming. | 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 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., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

State Code: 27 **GST registration no.:** 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications 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 CHARGES IN DETAIL - 7276888942

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity 449 plan_pkg_51036	11/03/2026	10/04/2026	449.00	0.00	449.00	449.00

Usage - (11-Mar-2026 to 10-Apr-2026)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
Voice Special Numbers				
voice special number	3	3	3.00	3.00
			Usage(MB)	
			Amount	
mobile internet	1399984*	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/5g).

Third party content charges

Description	HSN	Taxable Value	CGST		SGST/UTGST		Subscription Charges	Total(₹)
			Rate	Amount	Rate	Amount		
Google One (Monthly Subscription)	998316	105.93	9%	9.53	9%	9.53	125.00	224.00
Xstream Play Subscription	998433	83.90	9%	7.55	9%	7.55	99.00	
This month's charges								676.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min		local/national		
to other mobile	00/min		national roaming	0.25/msg	0.38/msg
to landline	00/min		international	5/msg	5/msg
to airtel cug	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					

DTH MONTHLY STATEMENT



Rishab .
Raj Regalia, A-wing, 1206, 12th Floor palegaon
Ambarnath East 421501 Near A , shray .

Ambarnath, Maharashtra 421501
Phone number: 7276888942

DTH Account ID: 3041382578
Number of connections: 1
Statement Date: 12 Apr 2026
Statement Period: 11 Mar 2026 to 10
Apr 2026

Total Amount:
₹ 190.82

Due Date:
22 Apr 2026

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 Apr)
₹ 188.42	- ₹ 188.42	- ₹ 0.00	+ ₹ 190.82	= ₹ 190.82	₹ 290.82

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Digital TV Plan (Including NCF)	₹ 142.72	₹ 25.68	₹ 168.40
2. Additional Channels	₹ 19.00	₹ 3.42	₹ 22.42
Total Charges	₹ 161.72	₹ 29.10	₹ 190.82
Previous Dues			₹ 0.00
Payable Amount			₹ 190.82
Total: One Hundred Ninety Rupees And Eighty Two Paise Only			

TAX INVOICE • 3041382578

Original copy for recipient provided by Bharti Telemedia Ltd.



Billing Details

Rishab .
Raj Regalia, A-wing, 1206, 12th Floor palegaon Ambarnath East
421501 Near A , shray .

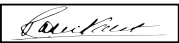
Ambarnath, Maharashtra 421501

Contact Number 7276888942


Bill Number DP2727I000216160
Bill Period 11 Mar 2026 to 10 Apr 2026
Bill Date 12 Apr 2026
Due Date 22 Apr 2026
Place of Supply Maharashtra
State Code 27
Security Deposit ₹ 0.00

Monthly Rental					
DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3041382578-001	MYOP NCF Pack	11 Mar - 10 Apr	₹ 142.72		₹ 142.72
3041382578-001	Star Sports Hindi 1 HD	11 Mar - 10 Apr	₹ 19.00		₹ 19.00
Taxable Value – HSN/SAC 998466 (A)			₹ 161.72	₹ 0.00	₹ 161.72
State GST @9% (B)					₹ 14.55
Central GST @9% (C)					₹ 14.55
Charges for Bill period (A+B+C)					₹ 190.82

For Bharti Telemedia Limited



Ravi Negi, DGM

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Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	27 Mar 2026	₹ 188.42
Total Payments		₹ -188.42

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: 022-40213261; dthnodal.mum@airtel.com; address: Bharti Telemedia Limited,5th Floor,Interface Building,Link Road,Malad West,Mumbai, 400064. 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:** 27 **GST registration no.:** 27AADCB0147R1ZF Under Category TELECOMMUNICATION SERVICE Interface Bulding No.7, 6th & 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road,Malad (W), Mumbai, Maharashtra - 400064 **PAN:** AADCB0147R **HSN: 998466** Home programme distribution services