

Varun N P

Registered Email:
varun123@gamil.com

Registered Telephone Number (RTN):
9677238350

Your Plan:
Airtel 699 WiFi DTH

Airtel Black ID
10101020648018

Number of connections
3

Statement Date
27 Jun 2026

Statement Period
26 May 2026 - 25 Jun 2026

Total Amount Payable:
₹1,316.76

Due Date:
7 Jul 2026

Pay via
Airtel Thanks App

i.airtel.in/digitalBills



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

Last bill amount	Payment made	Payment Coupon	Credits	This Month's Charges	Total Amount	Amount after due date (7 Jul)
₹1,316.37	- ₹1,316.37	- ₹0.00	- ₹0.00	+ ₹1,316.76	= ₹1,316.76	₹1,652.76

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101020648018	3	1247.0	117.90	1,364.90
Plan Discount	-	-	-	249.00
Revised Charges	-	-	-	1,115.90
Taxes	-	-	-	200.86
This month's charges				1,316.76
Last Bill Amount	-	-	-	1,316.37
Last Payment Made	-	-	-	1,316.37
TOTAL				₹1,316.76
Total: One Thousand Three Hundred Sixteen Rupees And Seventy Six Paise Only				

Other Charges in detail (excluding tax)		
Services	Details	Amount (₹)
Changes this month		
Additional Charges (A)		
Mobile : 9677238350	Xstream Play Subscription charged on 17 Jun 2026	83.90
Total Changes this month (A)		83.90
Recurring Charges		
DTH : 3061503072-001	Star VIJAY HD channel charges from 26 May 2026 to 25 Jun 2026	30.00
Detailed break-up of above charges can be found in bill		

Other Charges in detail (excluding tax)

Services	Details	Amount (₹)
Recurring Charges		
DTH : 3061503072-001	Sun Surya Music channel charges from 26 May 2026 to 25 Jun 2026	4.00
Total Recurring Charges (B)		34.00
Total Other Charges (A + B)		117.90
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	1,316.37	-1,316.37	0.00	0.00	1,316.76	1,316.76
May'26	1,310.86	-1,310.86	0.00	0.00	1,316.37	1,316.37
Apr'26	1,428.86	-1,428.86	0.00	0.00	1,310.86	1,310.86
Mar'26	1,428.86	-1,428.86	0.00	0.00	1,428.86	1,428.86

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 : 04447981595 / Wi-Fi ID : 04419241899_wifi



Billing Address

Varun N P
No.25 barathi street,Chennai Tiruvallur Tamil Nadu
India,Temple,Lalithamba Nagar Manapakkam,,Thiruvallur,Tamil
Nadu,600062 Thiruvallur
Tamil Nadu,
600062
Email id : varun123@gamil.com
PhoneNo:9677238350



HF2733I004639949

20018810822

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **20018810822**
Bill Period **26 May 2026 to 25 Jun 2026**

Bill NO **HF2733I004639949**
Bill Date **27 Jun 2026**
Due date **07 Jul 2026**
Credit limit **1500.00**
Security deposit **0.00**

Last bill amount	Payment made	Payment Coupon	Credits	This month's charges	Total Amount	Amount after due date(07Jul)
₹488.52	- ₹488.52	- ₹0.00	- ₹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

20018810822.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	26/05/2026	25/06/2026	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 (payu)	07-Jun-2026	-488.52	-488.52

Bill Plan Details : 498 WiFi+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	0.00/60	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		
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.in	
to WLL	0.00/60	0/60	0/60		
*Post consumption of Unlimited quota, the speed would be revised to 1 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 1 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), 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

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, 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

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-4665731529930



Billing Address

Mr. Poulu N

59 Kalingar Karnunidhi Nagar 2Nd Street Chennai, Tamil Nadu,
600062 59 Kalingar Karnunidhi Nagar 2 Nd Street Chennai,
Tamil Nadu, 600062
Chennai 600062
Tamil Nadu
Email: varunrifle2000@gmail.com
PhoneNo: 9677238350



MF2733I005261222

1-4665731529930

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **1-4665731529930**
Bill Period **26 May 2026-25 Jun 2026**

Bill NO **MF2733I005261222**
Adjustment **0.00**
Bill Date **27 Jun 2026**
Due date **15 Jul 2026**
Credit limit **3500**
Security deposit **0.0**

Last bill amount	Payment made	Payment Coupon	Credits	This Month's Charges	Total Amount	Amount after due date(15Jul)
₹451.82	- ₹451.82	- ₹0.00	- ₹0.00	+ ₹451.82	= ₹451.82	₹569.82

This Month's Charges

Charges (₹)

Rental Charges	299.00
Other Charges - Third party content charges	83.90
Taxes	68.92
Total Amount	₹451.82

Total: Four Hundred Fifty One Rupees and Eighty 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

1-4665731529930.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments Bank

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity plan 399	26/05/2026	25/06/2026	399.00	100.00	299.00	299.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

Third party content charges

Description	HSN	Taxable Value	CGST		SGST/UTGST		Subscription Charges	Total(₹)
			Rate	Amount	Rate	Amount		
Xstream Play Subscription	998433	83.90	9%	7.55	9%	7.55	99.00	99.00

This month's charges

								451.82
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Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	07-Jun-2026	-451.82	-451.82

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU 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

DTH MONTHLY STATEMENT



Varun .N
No. 25 Barathi Street , Lalithambal Nagar
Thirumulaivoyal
.
Thiruvallur, Tamil Nadu 600062
Phone number: 9677238350

DTH Account ID: 3061503072
Number of connections: 1
Statement Date: 27 Jun 2026
Statement Period: 26 May 2026 to 25
Jun 2026

Total Amount:
₹ 376.42

Due Date:
07 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 (07 Jul)
₹ 376.03	- ₹ 376.03	- ₹ 0.00	- ₹ 0.00	+ ₹ 376.42	= ₹ 376.42	₹ 476.42

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Digital TV Plan (Including NCF)	₹ 285.00	₹ 51.30	₹ 336.30
2. Additional Channels	₹ 34.00	₹ 6.12	₹ 40.12
Total Charges	₹ 319.00	₹ 57.42	₹ 376.42
Previous Dues			₹ 0.00
Payable Amount			₹ 376.42
Total: Three Hundred Seventy Six Rupees And Forty Two Paise Only			

TAX INVOICE • 3061503072

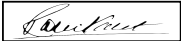
Original copy for recipient provided by Bharti Telemedia Ltd.



Billing Details			
Varun .N			
No. 25 Barathi Street , Lalithambal Nagar Thirumulaivoyal		Bill Number	DP2733I001427959
Thiruvallur, Tamil Nadu 600062		Bill Period	26 May 2026 to 25 Jun 2026
Contact Number		Bill Date	27 Jun 2026
9677238350		Due Date	07 Jul 2026
		Place of Supply	Tamil Nadu
		State Code	33
		Security Deposit	₹ 0.00

Monthly Rental					
DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3061503072-001	Sun Surya Music	26 May - 25 Jun	₹ 4.00		₹ 4.00
3061503072-001	Black Tamil Ultimate Plus HD	26 May - 25 Jun	₹ 333.00	₹ 61.84	₹ 271.16
3061503072-001	NCF 1M PRNT100	26 May - 25 Jun	₹ 17.00	₹ 3.16	₹ 13.84
3061503072-001	Star VIJAY HD	26 May - 25 Jun	₹ 30.00		₹ 30.00
Taxable Value – HSN/SAC 998466 (A)			₹ 384.00	₹ 65.00	₹ 319.00
State GST @9% (B)					₹ 28.71
Central GST @9% (C)					₹ 28.71
Charges for Bill period (A+B+C)					₹ 376.42

For Bharti Telemedia Limited



Ravi Negi, DGM

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TAX INVOICE • 3061503072

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Payments

Description	Date	Amount
Payment via Airtel Pay (PayU)	07 Jun 2026	₹ 376.03
Total Payments		₹ -376.03

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: 044-42102783; dthnodal.tn@airtel.com; address: Bharti Telemedia Limited,6th floor, Bacon IT Park, Vanket Narayana Road, T Nagar Chennai, 600017. 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:** 33 **GST registration no.:** 33AADCB0147R2ZL Under Category TELECOMMUNICATION SERVICE Door No.42/147,44/146, Santhome High Road, Rosary Church Road, Mylapore, Chennai, Tamil Nadu, 600004

PAN: AADCB0147R **HSN:** 998466 Home programme distribution services