

Kaushal Kishore

Registered Email:
Kjindalk@gmail.com

Registered Telephone Number (RTN):
9654444335

Your Plan:
Airtel Black Plan

Airtel Black ID
10101013035314

Statement Date
24 Jun 2025

Number of connections
3

Statement Period
23 May 2025 - 22 Jun 2025

Total Amount Payable:

₹1,565.52

Due Date:

4 Jul 2025

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (4 Jul)
₹3,131.88	- ₹3,131.88	- ₹0.00	+ ₹1,565.52	= ₹1,565.52	₹1,783.52

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101013035314	3	1246.3	80.42	1,326.72
Taxes	-	-	-	238.80
This month's charges				1,565.52
TOTAL				₹1,565.52
Total: One Thousand Five Hundred Sixty Five Rupees And Fifty Two Paise Only				

Changes This Month				
Services	Details	Charges	Tax 18%	Amount
Other Charges				
DTH : 3006517923-001	SONY SPORTS TEN 1 HD channel added on 06 Jun 2025	₹10.42	₹1.88	₹12.30
Total		₹10.42	₹1.88	₹12.30
Detailed break-up of above charges can be found in bill				

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Jun'25	3,131.88	-3,131.88	0.00	1,565.52	1,565.52
May'25	1,550.82	0.00	0.00	1,581.06	3,131.88
Apr'25	3,054.56	-3,054.56	0.00	1,550.82	1,550.82
Mar'25	1,532.00	0.00	0.00	1,522.56	3,054.56

All above values are inclusive of tax

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1235229873



Billing Address

Mr Kaushal . Kishore
Wipro
E 40/21 2nd floor BPTP BLOCK E SECTOR - 85 Faridabad
Faridabad City 121002
Haryana
Email: kjindalk@gmail.com
PhoneNo: 9654444335

MF2606I001547634 1235229873
Ship To State Code : 06 Place of Supply : Haryana

Account

Account No	1235229873	Bill NO	MF2606I001547634
GST No	.	Adjustment	0.00
Bill Period	23 May 2025-22 Jun 2025	Bill Date	24 Jun 2025
		Due date	04 Jul 2025
		Credit limit	2500
		Security deposit	0.0

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(04Jul)
₹1889.18	- ₹1889.18	- ₹0.00	+ ₹941.64	= ₹941.64	₹1059.64

This Month's Charges

	Charges (₹)
Rental Charges	798.00
Taxes	143.64
Total Amount	₹941.64

Total:Nine Hundred Forty One Rupees and Sixty Four 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
1235229873.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
1235229873	9654444335	449.00	0.00	0.00	449.00
1-4898354174590	9821112034	349.00	0.00	0.00	349.00
Total		798.00	0.00	0.00	798.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	449.00	9%	40.41	9%	40.41	80.82	143.64
999794	349.00	9%	31.41	9%	31.41	62.82	

This month's charges

941.64

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (UPI-APBL)	03-Jun-2025	-1889.18	-1889.18

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. Ankur Singh ;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | 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, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurugram, Haryana -122015

State Code: 06 **GST registration no.:** 06AAACB2894G1ZR 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 - 9654444335

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						449.00
infinity 449 plan_pkg_51036	23/05/2025	22/06/2025	449.00	0.00	449.00	
This month's charges						449.00

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								
28-mar-2019								

YOUR CHARGES IN DETAIL - 9821112034

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						349.00
infinity family add-on 349 plan_pkg_50868	23/05/2025	22/06/2025	349.00	0.00	349.00	

This month's charges	349.00
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Tariff after plan benefits

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/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



Mukesh Jindal
e-40/21 bttp e block sec 85 greater farida bad
. sec 85

Faridabad, Haryana 121002

Email Address: kjindalk@gmail.com
Phone number: 9654444335

DTH Account ID: 3006517923
Number of connections: 1
Statement Date: 24 Jun 2025
Statement Period: 23 May 2025 to 22 Jun
2025

Total Amount:
₹ 623.88

Due Date:
04 Jul 2025

Last Bill Amount (A)	Last Payments (B)	Credit (C)	Charges for this Month (D)	Total Amount (A-B-C+D)	Amount after due date (04 Jul)
₹ 1242.70	- ₹ 1242.70	- ₹ 0.00	+ ₹ 623.88	= ₹ 623.88	₹ 723.88

This Month's Summary			
Services	Charges	Tax	Net Charges
1. Airtel Black Plan (Including NCF)	₹ 448.30	₹ 80.70	₹ 529.00
2. Additional Channels	₹ 80.42	₹ 14.46	₹ 94.88
Total Charges	₹ 528.72	₹ 95.16	₹ 623.88
Previous Dues			₹ 0.00
Payable Amount			₹ 623.88
Total: Six Hundred Twenty Three Rupees And Eighty Eight Paise Only			

Changes This Month				
Services	Details	Charges	Tax	Net Charges
Other Charges				
DTH - 3006517923-001	SONY SPORTS TEN 1 HD channel added on 06 Jun 2025	₹ 10.42	₹ 1.88	₹ 12.30
Above charges are inclusive of taxes				

TAX INVOICE • 3006517923

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Billing Details

Mukesh Jindal

e-40/21 bttp e block sec 85 greater farida bad . sec 85

Faridabad, Haryana 121002

Email Address kjindalk@gmail.com

Contact Number 9654444335



Bill Number DP2606I000638429

Bill Period 23 May 2025 to 22 Jun 2025

Bill Date 24 Jun 2025

Due Date 04 Jul 2025

Place of Supply Haryana

State Code 06

Security Deposit ₹ 0.00

Monthly Rental

DTH ID	Description	Duration	Monthly Charges	Discount	Net Charges
3006517923-001	SONY SPORTS TEN 5 HD	23 May - 22 Jun	₹ 25.00		₹ 25.00
3006517923-001	NCF 1M PRNT Rs.130	23 May - 22 Jun	₹ 118.64		₹ 118.64
3006517923-001	Hindi Mega 1M	23 May - 22 Jun	₹ 329.66		₹ 329.66
3006517923-001	Star Sports Hindi 1 HD	23 May - 22 Jun	₹ 19.00		₹ 19.00
3006517923-001	Eurosport HD	23 May - 22 Jun	₹ 7.00		₹ 7.00
3006517923-001	Star Sports 2 Hindi HD	23 May - 22 Jun	₹ 19.00		₹ 19.00
3006517923-001	SONY SPORTS TEN 1 HD	06 Jun - 22 Jun	₹ 10.42		₹ 10.42

Taxable Value – HSN/SAC 998466 (A) ₹ 528.72 ₹ 0.00 ₹ 528.72

State GST @9% (B) ₹ 47.58

Central GST @9% (C) ₹ 47.58

Charges for Bill period (A+B+C) ₹ 623.88

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For Bharti Telemedia Limited

Ravi Negi, DGM

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Payments

Description	Date	Amount
Payment via Airtel Pay (UPI-APBL)	03 Jun 2025	₹ 1242.70
Total Payments		₹ -1242.70

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: 0172-4458687; dthnodal.hr@airtel.com; address: Plot no-21, Rajeev Gandhi Technology Park, Chandigarh, 160101. 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. Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase – II, New Delhi DL, 110070 IN. Tel: +91-124- 4222222 Fax: +91-124- 4243252, e-mail: 121@in.airtel.com, website: <https://www.airtel.in>

Corporate Identity Number: U92200DL2006PLC156075 **State Code:** 06 **GST registration no.:** 06AADCB0147R1ZJ Under Category TELECOMMUNICATION SERVICE Plot no.41-42 HSIIDC, Industrial Area, SAHA,Ambala, Haryana- 133104 **PAN:** AADCB0147R **HSN: 998466**
Home programme distribution services