

Mr Vishal . K
19/B/1 Flat No- E- 2 Angel
Apartments,Mehrauli,South Delhi
South West Delhi, Delhi, 110030

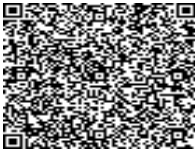
Email Address: VK980321@GMAIL.COM
Phone Number: 9999614737

Your Plan: Infinity Family 999 Plan
Statement Date:03 Jun 2026
Statement Period:02 May 2026-01 Jun 2026

Total Amount Payable:
₹ 1300.00

Due Date:
13 Jun 2026

Pay via
Airtel Thanks App
www.airtel.in/pay



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Last bill amount	Payment made	Payment Coupon	Credits	This Month's Charges	Amount Payable	Amount after due date(13Jun)
₹1297.18	- ₹1297.18	- ₹0.00	- ₹0.00	+ ₹1300.00	= ₹1300.00	₹1418.00

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9999614737	₹999.0	₹102.7	₹1101.70
Taxes (GST)	₹179.82	₹18.48	₹198.3
This month's charges			₹1300.00
Last bill amount	-	-	₹1297.18
Last Payment made ¹	-	-	₹1297.18
TOTAL Payable Amount			₹1300.00
Total : One Thousand Three Hundred Rupees and Zero Paise Only			

Other Charges in detail (excluding tax)		
Services	Details	Total (₹)
Changes this month		
Additional Charges		
Mobile: 9999614737	Late Payment Charges for May-2026	100.00
Mobile: 9999614737	SMS usage	2.30
Mobile: 9999614737	MO SMS - (Inter Network in different circle)	0.40
Total Changes this month		102.70
Total Other Charges		102.70
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)	Amount Payable (A+B+C+D+E)
June'26	1297.18	-1297.18	0.00	0.00	1300.00	1300.00
May'26	1178.82	-1178.82	0.00	0.00	1297.18	1297.18
April'26	2649.60	-2649.60	0.00	0.00	1178.82	1178.82
March'26	1352.78	0.00	0.00	0.00	1296.82	2649.60

Payment Details¹

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	28 May 2026	-1297.18
Total		₹-1297.18



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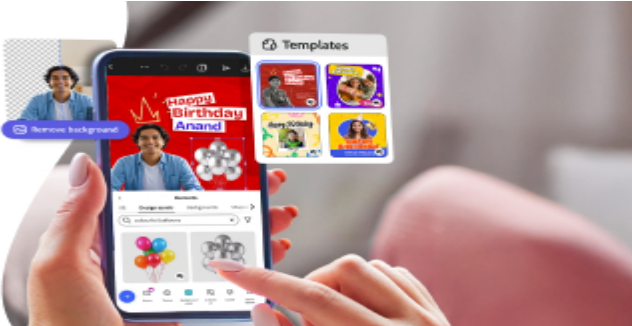




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This is only a summary statement. Input tax credit will not be available on the basis of this document.

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1367021348



Billing Address

Mr Vishal . K
19/B/1 Flat No- E- 2 Angel Apartments,Mehrauli,South Delhi
South West Delhi 110030
Delhi
Email: VK980321@GMAIL.COM
PhoneNo: 9999614737



MF2707I002726354 1367021348
Ship To State Code : 07 Place of Supply : Delhi

Account

Account No	1367021348	Bill NO	MF2707I002726354
Bill Period	02 May 2026-01 Jun 2026	Adjustment	0.00
		Bill Date	03 Jun 2026
		Due date	13 Jun 2026
		Credit limit	7500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	999.00
Usage	2.70
Late Payment Charges for May-2026	100.00
Taxes	198.30
Total Amount	₹ 1300.00
Total:One Thousand Three Hundred Rupees and Zero 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
1367021348.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
1367021348	9999614737	999.00	2.70	0.00	1001.70
1-1373490703276	7303237006	0.00	0.00	0.00	0.00
1-6361795617562	9599069314	0.00	0.00	0.00	0.00
Total		999.00	2.70	0.00	1001.70

Late Payment Fee

Description	Amount	Total(₹)
Late Payment Charges for May-2026	100.00	100.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1001.60	9%	90.15	9%	90.15	180.30	198.30
999799	100.00	9%	9.00	9%	9.00	18.00	

This month's charges

1300.00

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	28-May-2026	-1297.18	-1297.18

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 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, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

State Code: 07 **GST registration no.:** 07AAACB2894G1ZP 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 - 9999614737

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						
infinity family 999 plan	02/05/2026	01/06/2026	999.00	0.00	999.00	999.00

Usage - (02-May-2026 to 01-Jun-2026)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
SMS - National				
to airtel mobile	26		3	0.30
SMS - Local				
to other mobiles	134		24	2.40
National Roaming				
Internet			Usage(MB)	Amount
mobile internet	2058926*		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).

This month's charges	1001.70
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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								
25-nov-2018								

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.SMS - Local			Messages			
1.a to other mobiles						
1	20/MAY/2026	15:30:47	9990123226	1	1	0.10
2	20/MAY/2026	15:31:07	9990123226	1	1	0.10
3	20/MAY/2026	15:31:14	9990123226	1	1	0.10
4	20/MAY/2026	15:32:23	9990123226	1	1	0.10
5	20/MAY/2026	15:32:34	9990123226	1	1	0.10
6	20/MAY/2026	15:32:41	9990123226	1	1	0.10
7	20/MAY/2026	15:32:45	9990123226	1	1	0.10
8	20/MAY/2026	15:32:53	9990123226	1	1	0.10
9	20/MAY/2026	15:33:05	9990123226	1	1	0.10
10	20/MAY/2026	15:33:15	9990123226	1	1	0.10
11	20/MAY/2026	15:33:34	9990123226	1	1	0.10
12	20/MAY/2026	15:33:50	9990123226	1	1	0.10
13	20/MAY/2026	15:33:51	9990123226	1	1	0.10
14	20/MAY/2026	15:34:03	9990123226	1	1	0.10
15	20/MAY/2026	15:34:04	9990123226	1	1	0.10
16	20/MAY/2026	15:39:57	9990123226	1	1	0.10
17	20/MAY/2026	15:40:10	9990123226	1	1	0.10
18	20/MAY/2026	15:40:39	9990123226	1	1	0.10
19	20/MAY/2026	15:40:46	9990123226	1	1	0.10
20	20/MAY/2026	15:40:58	9990123226	1	1	0.10
21	20/MAY/2026	15:41:16	9990123226	1	1	0.10
22	20/MAY/2026	15:43:23	9990123226	1	1	0.10
23	20/MAY/2026	17:20:22	9945287868	1	1	0.10
24	20/MAY/2026	20:19:28	9711888167	1	1	0.10
total				24	24	2.40
2.SMS - National			Messages			
2.a to airtel mobile						
1	20/MAY/2026	16:03:34	9619978174	1	1	0.10
2	20/MAY/2026	17:48:03	8754333208	1	1	0.10
3	20/MAY/2026	17:50:31	8754333208	1	1	0.10
total				3	3	0.30

YOUR CHARGES IN DETAIL - 7303237006

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
						0.00
This month's charges						0.00

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	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
video call	00/sec	00/sec			
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9599069314

This month's charges	0.00
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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			
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		