

# FIBER MONTHLY STATEMENT



## Pankaj Jain

St Lawrence college of higher education, Geeta Colony  
Facility Centre, Near Chacha Nehru Hospital, Geeta  
Colony, Delhi, Delhi, 110031  
Delhi, Delhi, 110031,  
Email Address: admin@stlawrence.in  
Phone Number: 7011417545

**Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB  
(40Mbps/1024Kbps) COMBO Plan**

Number of Connections: 1

Statement Date: 09 Aug 2023

Statement Period: 08 Jul 2023 to 07 Aug 2023

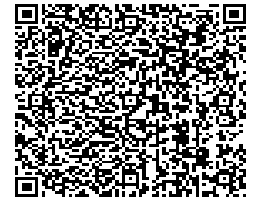
Total Amount Payable:

Due Date:

₹ 588.82

19 Aug 2023

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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(19Aug)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01112723476_dsl	1	₹ 499.0	₹ 0.0	₹ 499.00
Taxes (GST)	-	-	-	₹ 89.82
Previous Dues	-	-	-	₹ 588.82
Payments <sup>1</sup>	-	-	-	- ₹ 588.82
<b>Total (Incl. Taxes)</b>				<b>₹ 588.82</b>

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

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**Bills & Payments Summary**

<b>Month</b>	<b>Previous Dues (A)</b>	<b>Payments (B)</b>	<b>Credits (C)</b>	<b>Charges For this Month (D)</b>	<b>Amount Payable (A+B+C+D)</b>
<b>August'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>July'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>June'23</b>	546.03	-546.03	0.0	588.82	588.82
<b>May'23</b>	0.0	0.0	0.0	546.03	546.03

# FIBER MONTHLY STATEMENT



## Payments and refunds-details<sup>1</sup>

### Last Payment against this account

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	15 Jul 2023	-588.82
<b>Total</b>		<b>₹-588.82</b>

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

# FIXEDLINE AND BROADBAND SERVICES



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

Fixedline number : 01144463763 / Broadband ID : 01112723476\_dsl

## Billing Address

Pankaj Jain  
St Lawrence college of higher education,Geeta Colony  
Facility Centre,Near Chacha Nehru Hospital,Geeta  
Colony,,Delhi,Delhi,110031 Delhi  
Delhi,  
110031  
Email id : admin@stlawrence.in  
PhoneNo:7011417545



HT24071003312982

20005485344

Ship To State Code : 07

Place of Supply : Delhi

## Account

Account No **20005485344**  
Bill Period **08 Jul 2023 to 07 Aug 2023**

Bill NO **HT24071003312982**  
Bill Date **09 Aug 2023**  
Pay By Date **19 Aug 2023**  
Credit limit **1500.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
<b>Total Amount</b>	<b>₹588.82</b>

**Total:Five Hundred Eighty Eight 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,VP

**BHIM UPI**  
Send payment to  
20005485344.FL@mairtel



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

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 499	08/07/2023	07/08/2023	499.00	499.00	<b>499.00</b>

### 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	<b>89.82</b>

### This month's charges

						<b>588.82</b>
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### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via third party bbps (digital-apbl)	15-Jul-2023	-588.82	<b>-588.82</b>

### Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

<b>Rental:</b> ₹ 499.00	<b>Quota:</b> Unlimited	<b>*Speed:</b> 40 Mbps
( 499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services )		

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*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](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Manish Kumar, 011-41614690; [appellate.ncr@in.airtel.com](mailto:appellate.ncr@in.airtel.com); address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurugram - 122015

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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 fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). 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](http://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"

**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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number:** L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**Ship To State Code:** 7 **GST registration no:** 07AAACB2894G1ZP 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

# FIBER MONTHLY STATEMENT



## Mr Pankaj Jain

ST. Lawrance College Op HR Education, Play No 1,, Geeta Colony  
Delhi 110031, , Delhi, Delhi, 110092  
Delhi, Delhi, 110092,  
Email Address: admin@stlawrence.in  
Phone Number: 7011417545

## Your Plan: Airtel-UL-Xstream Basic 499 Unlimited GB

(40Mbps/1024Kbps) COMBO SOS Plan

Number of Connections: 1

Statement Date: 12 Aug 2023

Statement Period: 11 Jul 2023 to 10 Aug 2023

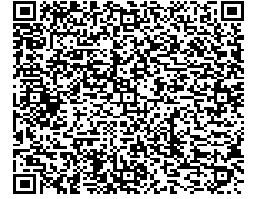
Total Amount Payable:

Due Date:

₹ 588.82

22 Aug 2023

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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Aug)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 011102450618_dsl	1	₹ 499.0	₹ 0.0	₹ 499.00
Taxes (GST)	-	-	-	₹ 89.82
Previous Dues	-	-	-	₹ 588.82
Payments <sup>1</sup>	-	-	-	- ₹ 588.82
<b>Total (Incl. Taxes)</b>				<b>₹ 588.82</b>

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

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**Bills & Payments Summary**

<b>Month</b>	<b>Previous Dues (A)</b>	<b>Payments (B)</b>	<b>Credits (C)</b>	<b>Charges For this Month (D)</b>	<b>Amount Payable (A+B+C+D)</b>
<b>August'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>July'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>June'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>May'23</b>	588.82	-588.82	0.0	588.82	588.82

# FIBER MONTHLY STATEMENT



## Payments and refunds-details<sup>1</sup>

### Last Payment against this account

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	19 Jul 2023	-588.82
<b>Total</b>		<b>₹-588.82</b>

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



# FIXEDLINE AND BROADBAND SERVICES



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

Fixedline number : 01140396100 / Broadband ID : 011102450618\_dsl

## Billing Address

Mr Pankaj Jain  
ST. Lawrance College Op HR Education,Play No 1,,Geeta Colony  
Delhi 110031, ,Delhi,Delhi,110092 Delhi  
Delhi,  
110092  
Email id : admin@stlawrence.in  
PhoneNo:7011417545



HT2407I003451882

7041779292

Ship To State Code : 07

Place of Supply : Delhi

## Account

Account No **7041779292**  
Bill Period **11 Jul 2023 to 10 Aug 2023**

Bill NO **HT2407I003451882**  
Bill Date **12 Aug 2023**  
Pay By Date **22 Aug 2023**  
Credit limit **1500.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
<b>Total Amount</b>	<b>₹588.82</b>

**Total:Five Hundred Eighty Eight 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,VP

**BHIM UPI**  
Send payment to  
7041779292.FL@mairtel



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## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 499	11/07/2023	10/08/2023	499.00	499.00	<b>499.00</b>

### 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	<b>89.82</b>

### This month's charges

							<b>588.82</b>
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### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via third party bbps (digital-apbl)	19-Jul-2023	-588.82	<b>-588.82</b>

### Bill Plan Details : Airtel-UL-Xstream Basic 499 Unlimited GB (40Mbps/1024Kbps) COMBO SOS Plan

<b>Rental:</b> ₹ 499	<b>Quota:</b> Unlimited	<b>*Speed:</b> 40 Mbps
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### 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](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Manish Kumar, 011-41614690; [appellate.ncr@in.airtel.com](mailto:appellate.ncr@in.airtel.com); address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

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**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | 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). 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](http://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"

**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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**Ship To State Code** : 7 **GST registration no** : 07AAACB2894G1ZP 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

# FIBER MONTHLY STATEMENT



## Pankaj Jain

St Lawrence college of higher education, Geeta Colony  
Facility Centre, Near Chacha Nehru Hospital, Geeta  
Colony, Delhi, Delhi, 110031  
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Email Address: admin@stlawrence.in  
Phone Number: 7011417545

**Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB  
(40Mbps/1024Kbps) COMBO Plan**

Number of Connections: 1

Statement Date: 09 Sep 2023

Statement Period: 08 Aug 2023 to 07 Sep 2023

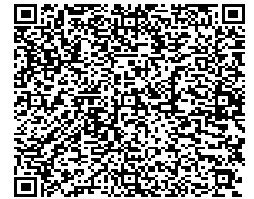
Total Amount Payable:

Due Date:

₹ 588.82

19 Sep 2023

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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(19Sep)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01112723476_dsl	1	₹ 499.0	₹ 0.0	₹ 499.00
Taxes (GST)	-	-	-	₹ 89.82
Previous Dues	-	-	-	₹ 588.82
Payments <sup>1</sup>	-	-	-	- ₹ 588.82
<b>Total (Incl. Taxes)</b>				<b>₹ 588.82</b>

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

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**Bills & Payments Summary**

<b>Month</b>	<b>Previous Dues (A)</b>	<b>Payments (B)</b>	<b>Credits (C)</b>	<b>Charges For this Month (D)</b>	<b>Amount Payable (A+B+C+D)</b>
<b>September'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>August'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>July'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>June'23</b>	546.03	-546.03	0.0	588.82	588.82

# FIBER MONTHLY STATEMENT



## Payments and refunds-details<sup>1</sup>

### Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (CCA)	10 Aug 2023	-588.82
<b>Total</b>		<b>₹-588.82</b>

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

# FIXEDLINE AND BROADBAND SERVICES

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

Fixedline number : 01144463763 / Broadband ID : 01112723476\_dsl



## Billing Address

Pankaj Jain  
St Lawrence college of higher education,Geeta Colony  
Facility Centre,Near Chacha Nehru Hospital,Geeta  
Colony,,Delhi,Delhi,110031 Delhi  
Delhi,  
110031  
Email id : admin@stlawrence.in  
PhoneNo:7011417545



HT24071004093972

20005485344

Ship To State Code : 07

Place of Supply : Delhi

## Account

Account No **20005485344**  
Bill Period **08 Aug 2023 to 07 Sep 2023**

Bill NO **HT24071004093972**  
Bill Date **09 Sep 2023**  
Pay By Date **19 Sep 2023**  
Credit limit **1500.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
<b>Total Amount</b>	<b>₹588.82</b>

**Total:Five Hundred Eighty Eight 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,VP

**BHIM UPI**  
Send payment to  
20005485344.FL@mairtel



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## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 499	08/08/2023	07/09/2023	499.00	499.00	<b>499.00</b>

### 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	<b>89.82</b>

### This month's charges

							<b>588.82</b>
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### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (cca)	10-Aug-2023	-588.82	<b>-588.82</b>

### Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

<b>Rental:</b> ₹ 499.00	<b>Quota:</b> Unlimited	<b>*Speed:</b> 40 Mbps
( 499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services )		

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

\*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](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Manish Kumar, 011-41614690; [appellate.ncr@in.airtel.com](mailto:appellate.ncr@in.airtel.com); address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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 fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). 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](http://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"

**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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**Ship To State Code** : 7 **GST registration no** : 07AAACB2894G1ZP 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

# FIBER MONTHLY STATEMENT



## Mr Pankaj Jain

ST. Lawrance College Op HR Education, Play No 1,, Geeta Colony  
Delhi 110031, , Delhi, Delhi, 110092  
Delhi, Delhi, 110092,  
Email Address: admin@stlawrence.in  
Phone Number: 7011417545

## Your Plan: Airtel-UL-Xstream Basic 499 Unlimited GB

(40Mbps/1024Kbps) COMBO SOS Plan

Number of Connections: 1

Statement Date: 12 Sep 2023

Statement Period: 11 Aug 2023 to 10 Sep 2023

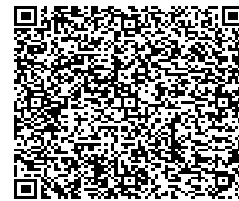
Total Amount Payable:

Due Date:

₹ 588.82

22 Sep 2023

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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Sep)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 011102450618_dsl	1	₹ 499.0	₹ 0.0	₹ 499.00
Taxes (GST)	-	-	-	₹ 89.82
Previous Dues	-	-	-	₹ 588.82
Payments <sup>1</sup>	-	-	-	- ₹ 588.82
<b>Total (Incl. Taxes)</b>				<b>₹ 588.82</b>

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

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**Bills & Payments Summary**

<b>Month</b>	<b>Previous Dues (A)</b>	<b>Payments (B)</b>	<b>Credits (C)</b>	<b>Charges For this Month (D)</b>	<b>Amount Payable (A+B+C+D)</b>
<b>September'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>August'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>July'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>June'23</b>	588.82	-588.82	0.0	588.82	588.82

# FIBER MONTHLY STATEMENT



## Payments and refunds-details<sup>1</sup>

### Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	12 Aug 2023	-588.82
<b>Total</b>		<b>₹-588.82</b>

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

# FIXEDLINE AND BROADBAND SERVICES



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

Fixedline number : 01140396100 / Broadband ID : 011102450618\_dsl

## Billing Address

Mr Pankaj Jain  
ST. Lawrance College Op HR Education,Play No 1,,Geeta Colony  
Delhi 110031, ,Delhi,Delhi,110092 Delhi  
Delhi,  
110092  
Email id : admin@stlawrence.in  
PhoneNo:7011417545



HT2407I004239251

7041779292

Ship To State Code : 07

Place of Supply : Delhi

## Account

Account No **7041779292**  
Bill Period **11 Aug 2023 to 10 Sep 2023**

Bill NO **HT2407I004239251**  
Bill Date **12 Sep 2023**  
Pay By Date **22 Sep 2023**  
Credit limit **1500.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
<b>Total Amount</b>	<b>₹588.82</b>

**Total:Five Hundred Eighty Eight 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,VP

**BHIM UPI**  
Send payment to  
7041779292.FL@mairtel



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## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 499	11/08/2023	10/09/2023	499.00	499.00	<b>499.00</b>

### 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	<b>89.82</b>

### This month's charges

							<b>588.82</b>
--	--	--	--	--	--	--	---------------

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	12-Aug-2023	-588.82	<b>-588.82</b>

### Bill Plan Details : Airtel-UL-Xstream Basic 499 Unlimited GB (40Mbps/1024Kbps) COMBO SOS Plan

<b>Rental:</b> ₹ 499	<b>Quota:</b> Unlimited	<b>*Speed:</b> 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](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Manish Kumar, 011-41614690; [appellate.ncr@in.airtel.com](mailto:appellate.ncr@in.airtel.com); address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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 fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). 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](http://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"

**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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**Ship To State Code** : 7 **GST registration no** : 07AAACB2894G1ZP 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

# FIBER MONTHLY STATEMENT



## Pankaj Jain

St Lawrence college of higher education, Geeta Colony  
Facility Centre, Near Chacha Nehru Hospital, Geeta  
Colony, Delhi, Delhi, 110031  
Delhi, Delhi, 110031,  
Email Address: admin@stlawrence.in  
Phone Number: 7011417545

**Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB  
(40Mbps/1024Kbps) COMBO Plan**

Number of Connections: 1

Statement Date: 09 Oct 2023

Statement Period: 08 Sep 2023 to 07 Oct 2023

Total Amount Payable:

Due Date:

₹ 588.82

19 Oct 2023

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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(19Oct)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01112723476_dsl	1	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	-	-	-	₹ 89.82
Previous Dues	-	-	-	₹ 588.82
Payments <sup>1</sup>	-	-	-	- ₹ 588.82
<b>Total (Incl. Taxes)</b>				<b>₹ 588.82</b>

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

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**Bills & Payments Summary**

Month	Previous Dues (A)	Payments (B)	Credits (C)	Charges For this Month (D)	Amount Payable (A+B+C+D)
<b>October'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>September'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>August'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>July'23</b>	588.82	-588.82	0.0	588.82	588.82

# FIBER MONTHLY STATEMENT



## Payments and refunds-details<sup>1</sup>

### Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	13 Sep 2023	-588.82
<b>Total</b>		<b>₹-588.82</b>

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

# FIXEDLINE AND BROADBAND SERVICES



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

Fixedline number : 01144463763 / Broadband ID : 01112723476\_dsl

## Billing Address

Pankaj Jain  
St Lawrence college of higher education,Geeta Colony  
Facility Centre,Near Chacha Nehru Hospital,Geeta  
Colony,,Delhi,Delhi,110031 Delhi  
Delhi,  
110031  
Email id : admin@stlawrence.in  
PhoneNo:7011417545



HT24071004889108

20005485344

Ship To State Code : 07

Place of Supply : Delhi

## Account

Account No **20005485344**  
Bill Period **08 Sep 2023 to 07 Oct 2023**

Bill NO **HT24071004889108**  
Bill Date **09 Oct 2023**  
Pay By Date **19 Oct 2023**  
Credit limit **1500.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
<b>Total Amount</b>	<b>₹588.82</b>

**Total:Five Hundred Eighty Eight 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,VP

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Send payment to  
20005485344.FL@mairtel



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## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 499	08/09/2023	07/10/2023	499.00	499.00	<b>499.00</b>

### 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	<b>89.82</b>

### This month's charges

						<b>588.82</b>
--	--	--	--	--	--	---------------

### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	13-Sep-2023	-588.82	<b>-588.82</b>

### Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

<b>Rental:</b> ₹ 499.00	<b>Quota:</b> Unlimited	<b>*Speed:</b> 40 Mbps
( 499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services )		

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*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](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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)

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**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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 fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). 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](http://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"

**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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**Ship To State Code** : 7 **GST registration no** : 07AAACB2894G1ZP 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

# FIBER MONTHLY STATEMENT



## Mr Pankaj Jain

ST. Lawrance College Op HR Education, Play No 1,, Geeta Colony  
Delhi 110031, , Delhi, Delhi, 110092  
Delhi, Delhi, 110092,  
Email Address: admin@stlawrence.in  
Phone Number: 7011417545

## Your Plan: Airtel-UL-Xstream Basic 499 Unlimited GB

(40Mbps/1024Kbps) COMBO SOS Plan

Number of Connections: 1

Statement Date: 12 Oct 2023

Statement Period: 11 Sep 2023 to 10 Oct 2023

Total Amount Payable:

Due Date:

₹ 588.82

22 Oct 2023

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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Oct)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 011102450618_dsl	1	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	-	-	-	₹ 89.82
Previous Dues	-	-	-	₹ 588.82
Payments <sup>1</sup>	-	-	-	- ₹ 588.82
<b>Total (Incl. Taxes)</b>				<b>₹ 588.82</b>

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

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**Bills & Payments Summary**

<b>Month</b>	<b>Previous Dues (A)</b>	<b>Payments (B)</b>	<b>Credits (C)</b>	<b>Charges For this Month (D)</b>	<b>Amount Payable (A+B+C+D)</b>
<b>October'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>September'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>August'23</b>	588.82	-588.82	0.0	588.82	588.82
<b>July'23</b>	588.82	-588.82	0.0	588.82	588.82

# FIBER MONTHLY STATEMENT



## Payments and refunds-details<sup>1</sup>

### Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	13 Sep 2023	-588.82
<b>Total</b>		<b>₹-588.82</b>

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

# FIXEDLINE AND BROADBAND SERVICES



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

Fixedline number : 01140396100 / Broadband ID : 011102450618\_dsl

## Billing Address

Mr Pankaj Jain  
ST. Lawrance College Op HR Education,Play No 1,,Geeta Colony  
Delhi 110031, ,Delhi,Delhi,110092 Delhi  
Delhi,  
110092  
Email id : admin@stlawrence.in  
PhoneNo:7011417545



HT2407I005017358

7041779292

Ship To State Code : 07

Place of Supply : Delhi

## Account

Account No **7041779292**  
Bill Period **11 Sep 2023 to 10 Oct 2023**

Bill NO **HT2407I005017358**  
Bill Date **12 Oct 2023**  
Pay By Date **22 Oct 2023**  
Credit limit **1500.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
<b>Total Amount</b>	<b>₹588.82</b>

**Total:Five Hundred Eighty Eight 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,VP

**BHIM UPI**  
Send payment to  
7041779292.FL@mairtel



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

## YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 499	11/09/2023	10/10/2023	499.00	499.00	<b>499.00</b>

### 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	<b>89.82</b>

### This month's charges

						<b>588.82</b>
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### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	13-Sep-2023	-588.82	<b>-588.82</b>

### Bill Plan Details : Airtel-UL-Xstream Basic 499 Unlimited GB (40Mbps/1024Kbps) COMBO SOS Plan

<b>Rental:</b> ₹ 499	<b>Quota:</b> Unlimited	<b>*Speed:</b> 40 Mbps
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### 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](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help). | Appellate Desk: Mr. Manish Kumar, 011-41614690; [appellate.ncr@in.airtel.com](mailto:appellate.ncr@in.airtel.com); address: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: [Esupport@in.airtel.com](mailto: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 fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). 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](http://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"

**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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**Ship To State Code** : 7 **GST registration no** : 07AAACB2894G1ZP 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