

**Aruna Rajan**

Registered Email:  
**arurajan22@gmail.com**

Registered Telephone Number (RTN):  
**8130904299**

**Your Plan:**  
**Airtel Black Plan**

Airtel Black ID  
**10101014315024**

Number of connections  
**3**

Statement Date  
**3 Jul 2026**

Statement Period  
**2 Jun 2026 - 1 Jul 2026**

Total Amount Payable:

**₹2,173.56**

Due Date:

**13 Jul 2026**

**Pay via**  
**Airtel Thanks App**

[i.airtel.in/digitalBills](https://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 (13 Jul) |
|------------------|--------------|----------------|---------|----------------------|--------------|--------------------------------|
| ₹1,585.36        | - ₹1,585.36  | - ₹0.00        | - ₹0.00 | + ₹2,173.56          | = ₹2,173.56  | ₹2,409.56                      |

| This Month's Summary                                                          |             |                   |               | (Amounts in ₹) |
|-------------------------------------------------------------------------------|-------------|-------------------|---------------|----------------|
| Services                                                                      | Connections | Plan/Pack Charges | Other Charges | Total          |
| Airtel Black Plan - 10101014315024                                            | 3           | 1698.0            | 144.00        | 1,842.00       |
| Taxes                                                                         | -           | -                 | -             | 331.56         |
| This month's charges                                                          |             |                   |               | 2,173.56       |
| Last Bill Amount                                                              | -           | -                 | -             | 1,585.36       |
| Last Payment Made                                                             | -           | -                 | -             | 1,585.36       |
| TOTAL                                                                         |             |                   |               | ₹2,173.56      |
| Total: Two Thousand One Hundred Seventy Three Rupees And Fifty Six Paise Only |             |                   |               |                |

| Other Charges in detail (excluding tax)                 |           |            |
|---------------------------------------------------------|-----------|------------|
| Services                                                | Details   | Amount (₹) |
| Changes this month                                      |           |            |
| Additional Charges (A)                                  |           |            |
| Mobile : 8130904299                                     | ISD Usage | 144.00     |
| Total Changes this month (A)                            |           | 144.00     |
| Total Other Charges (A)                                 |           | 144.00     |
| 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) |
| Jul'26                   | 1,585.36          | -1,585.36    | 0.00               | 0.00        | 2,173.56                 | 2,173.56                 |
| Jun'26                   | 4,164.70          | -4,164.70    | 0.00               | 0.00        | 1,585.36                 | 1,585.36                 |
| May'26                   | 824.82            | 0.00         | 0.00               | 0.00        | 824.82                   | 1,649.64                 |
| Apr'26                   | 1,649.64          | -1,649.64    | 0.00               | 0.00        | 824.82                   | 824.82                   |

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 : 01244920306 / Wi-Fi ID : 012430330792\_wifi



## Billing Address

ARUNA RAJAN  
House no 34, Vindhyachal Apartment Inder Enclave Paschim Vihar  
West Delhi  
Sunder Vihar S O 110087  
Haryana,  
Delhi  
Email id : [aruraja22@gmail.com](mailto:aruraja22@gmail.com)  
PhoneNo:8130904299



HF2706I003044706

20041305410

Ship To State Code : 06

Place of Supply : Haryana

## Account

Account No **20041305410**  
GST No  
Bill Period **02 Jun 2026 to 01 Jul 2026**

Bill NO **HF2706I003044706**  
Bill Date **03 Jul 2026**  
Due date **13 Jul 2026**  
Credit limit **2500.00**  
Security deposit **0.00**

| Last bill amount | Payment made | Payment Coupon | Credits | This month's charges | Total Amount | Amount after due date(13Jul) |
|------------------|--------------|----------------|---------|----------------------|--------------|------------------------------|
| ₹760.54          | - ₹760.54    | - ₹0.00        | - ₹0.00 | + ₹1178.82           | = ₹1178.82   | ₹1296.82                     |

## This Month's Charges

Charges( ₹ )

|                     |                 |
|---------------------|-----------------|
| Rental Charges      | 999.00          |
| Taxes               | 179.82          |
| <b>Total Amount</b> | <b>₹1178.82</b> |

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

BHIM UPI

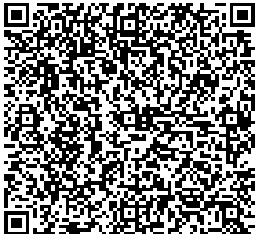
Head - Experience Operations  
(VP)

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,

Send payment to  
20041305410.FL@mairtel



Scan & pay via any UPI Apps  
Powered by



## YOUR CHARGES IN DETAIL

### Rentals

| Description            | From date  | To date    | Rental | Discount | Net charges | Total(₹)      |
|------------------------|------------|------------|--------|----------|-------------|---------------|
| <b>Plan Details</b>    |            |            |        |          |             |               |
| Scheme Charges @ ₹ 999 | 02/06/2026 | 01/07/2026 | 999.00 | 0.00     | 999.00      | <b>999.00</b> |

### Tax Details

| HSN    | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹)      |
|--------|---------------|------|--------|------------|--------|-----------|---------------|
|        |               | Rate | Amount | Rate       | Amount |           |               |
| 998412 | 999.00        | 9%   | 89.91  | 9%         | 89.91  | 179.82    | <b>179.82</b> |

### This month's charges

**1178.82**

### Payments and refunds-details

| Description                    | Date        | Amount  | Total(₹)       |
|--------------------------------|-------------|---------|----------------|
| payment via airtel pay (paytm) | 01-Jul-2026 | -760.54 | <b>-760.54</b> |

### Bill Plan Details : 999 Wi-Fi\_200Mbps

|                                                                                                                                                                                                                                                                                                                                                                         |                         |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|
| <b>Rental:</b> ₹ 999.00                                                                                                                                                                                                                                                                                                                                                 | <b>Quota:</b> Unlimited | <b>*Speed:</b> 200 Mbps |
| ( 999.00 Rental includes Rs.749 towards Wi-Fi & Fixed Line Plan and Rs.250 towards Platform Services )                                                                                                                                                                                                                                                                  |                         |                         |
| <p>Voice - call rates: Unlimited local and STD calls</p> <p>ISD - call rates: for country specific rates visit <a href="http://www.airtel.in">www.airtel.in</a></p> <p>*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps</p> <p>For information on other plans, visit <a href="http://www.airtel.in/broadband">www.airtel.in/broadband</a></p> |                         |                         |

**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: Ms. Smriti Gupta, 0180-4600150; appellate.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park , Sector 2,Growth Center, Saha, Distt Ambala , Haryana

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

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

**Ship To State Code** : 6 **GST registration no** : 06AAACB2894G1ZR 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  
1-4202627947153



## Billing Address

### Ms. Aruna Rajan

H No-34 Vindhyachal Apartment Inder Enclave Paschim Vihar  
West Delhi  
Sunder Vihar S O 110087  
Delhi  
Email: arurajan22@gmail.com  
PhoneNo: 8130904299



MF2707I003928831

1-4202627947153

Ship To State Code : 07

Place of Supply : Delhi

## Account

Account No **1-4202627947153**  
Bill Period **02 Jun 2026-01 Jul 2026**

Bill NO **MF2707I003928831**  
Adjustment **0.00**  
Bill Date **03 Jul 2026**  
Due date **13 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(13Jul) |
|------------------|--------------|----------------|---------|----------------------|--------------|------------------------------|
| ₹824.82          | - ₹824.82    | - ₹0.00        | - ₹0.00 | + ₹994.74            | = ₹994.74    | ₹1112.74                     |

## This Month's Charges

Charges (₹)

|                     |                |
|---------------------|----------------|
| Rental Charges      | 699.00         |
| Usage               | 144.00         |
| Taxes               | 151.74         |
| <b>Total Amount</b> | <b>₹994.74</b> |

Total:Nine Hundred Ninety Four Rupees and Seventy 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

1-4202627947153.POST@mairtel



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

# SUMMARY OF THIS MONTH CHARGES

Account summary

| Account no.     | Airtel number | Monthly rentals | Usage         | One time charges | Total         |
|-----------------|---------------|-----------------|---------------|------------------|---------------|
| 1-4202627947153 | 8130904299    | 699.00          | 144.00        | 0.00             | 843.00        |
| 1-6619305006373 | 9910991935    | 0.00            | 0.00          | 0.00             | 0.00          |
| <b>Total</b>    |               | <b>699.00</b>   | <b>144.00</b> | <b>0.00</b>      | <b>843.00</b> |

Tax Details

| HSN                         | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹)      |
|-----------------------------|---------------|------|--------|------------|--------|-----------|---------------|
|                             |               | Rate | Amount | Rate       | Amount |           |               |
| 998413                      | 843.00        | 9%   | 75.87  | 9%         | 75.87  | 151.74    | <b>151.74</b> |
| <b>This month's charges</b> |               |      |        |            |        |           | <b>994.74</b> |

Payment Details

| Description                    | Date        | Total   | Total(₹)       |
|--------------------------------|-------------|---------|----------------|
| Payment via Airtel Pay (PayTM) | 01-Jul-2026 | -824.82 | <b>-824.82</b> |

**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.

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**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 - 8130904299

Monthly rentals

| Description                        | From date  | To date    | Rental | Discount | Amount | Total(₹) |
|------------------------------------|------------|------------|--------|----------|--------|----------|
| Plan Name                          |            |            |        |          |        | 699.00   |
| infinity family 699 plan_pkg_50863 | 02/06/2026 | 01/07/2026 | 699.00 | 0.00     | 699.00 |          |

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

| Description         | Total usage | Usage above eligibility | Amount | Total(₹) |
|---------------------|-------------|-------------------------|--------|----------|
| ISD Calls           |             |                         |        |          |
| to middle east asia | 8           | 8                       | 144.00 | 144.00   |
| Internet            |             | Usage(MB)               | Amount |          |
| mobile internet     | 796994*     | 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 | 843.00 |
|----------------------|--------|

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  |                                                          |            |               |
| 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 <a href="http://www.airtel.in">www.airtel.in</a> |            |         |                                                          |            |               |



YOUR ITEMIZED STATEMENT

| S.no                    | Date        | Time     | Number         | Duration/<br>volume | Pulse | Amount |
|-------------------------|-------------|----------|----------------|---------------------|-------|--------|
| 1.ISD Calls             |             |          |                | HH:MM:SS            |       |        |
| 1.a to middle east asia |             |          |                |                     |       |        |
| 1                       | 03/JUN/2026 | 00:03:14 | 00971509123518 | 07:37               | 8     | 144.00 |
| total                   |             |          |                | 07:37               | 8     | 144.00 |

YOUR CHARGES IN DETAIL - 9910991935

|                      |      |
|----------------------|------|
| 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  |                  |            |               |
| 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 <a href="http://www.airtel.in">www.airtel.in</a> |            |         |                  |            |               |

