

FIBER MONTHLY STATEMENT



Vasisht Kumar

-DCDC Health Care District Hospital Mau,Dcdc Health Care District Hospital Mau,Near Ghazipur Tiraha,Dcdc Health Care District Hospital Mau,Mau,Mauna th,Uttar Pradesh,275101
Maunath Uttar Pradesh 275101
Email Address: mau@dcdc.co.in
Alternate Mobile Number: 7905076486

Your Plan: Airtel-Prepaid Basic 799 Unlimited GB COMBO Plan

Number of Connections: 1

Statement Date: 12 Nov 2023

Statement Period: 11 Oct 2023 to 10 Nov 2023

Charges For This Month

₹942.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-679.92	- ₹943.00	- ₹0.00	+ ₹942.82	= ₹-680.10

This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 054710090611_dsl	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.82	₹0.0	₹143.82
This month's charges				₹942.82
Opening Balance	-	-	-	₹-679.92
Total Recharges	-	-	-	- ₹943.00
Closing Balance				₹-680.10

Total : minus Six Hundred Eighty Rupees and Ten Paise Only

Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 054710090611_dsl	Bill Plan changed on 01/11/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	942.82

Check invoices for more details Above charges are inclusive of taxes

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
November'23	-679.92	-943.0	0.0	942.82	-680.1

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
October'23	-679.74	-943.0	0.0	942.82	-679.92
September'23	-679.56	-943.0	0.0	942.82	-679.74
August'23	-679.38	-943.0	0.0	942.82	-679.56

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FIXEDLINE AND BROADBAND SERVICES

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Billing Details

Vasisht Kumar

-DCDC Health Care District Hospital Mau, Dcdc Health Care District
Hospital Mau, Near Ghazipur Tiraha, Dcdc Health Care District
Hospital Mau, Mau, Maunath, Uttar Pradesh, 275101
Maunath Uttar Pradesh 275101
Email ID mau@dcdc.co.in
Alternate Mobile Number 7905076486
Xstream Fibre ID 054710090611_dsl
Landline No 05474050211



Bill NO HT2409I006571087
Bill Period 11 Oct 2023 to 10 Nov 2023
Bill Date 12 Nov 2023
Ship to State Code 09
Place of Supply Uttar Pradesh

Opening Balance (A) ₹-679.92

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	01 Nov 2023	-943.00

Total Recharges (B) ₹-943.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-1622.92

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
054710090611_dsl	Scheme Charges @ ₹ 799	11 Oct 2023 - 01 Nov 2023	799.00	541.26	799.00
054710090611_dsl	Scheme Charges @ ₹ 799	01 Nov 2023 - 10 Nov 2023	799.00	257.74	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

Charges For This Month Incl. Tax (D) ₹942.82

Closing Balance (A + B + C + D) ₹-680.10

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)

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), 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) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Navneet Shukla, 0522-4600150; appellate.uepeast@in.airtel.com; address: Bharti Airtel Limited, TCG 7/7, Vibhuti Khand, Gomti Nagar, Lucknow - 226010

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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, TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

Ship To State Code : 09 **GST registration no** : 09AAACB2894G1ZL 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