

FIBER MONTHLY STATEMENT



MD Jibraeel MD Jibraeel

A-4,Basement Dialysis Unit,,Kalra Hospital Kirti Nagar,,New
Delhi,Delhi,11 0015
New Delhi, Delhi, 110015,
Email Address: kalra@dcdc.co.in
Phone Number: 8051755839

Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB

(40Mbps/1024Kbps) COMBO Plan

Number of Connections: 1

Statement Date: 12 Apr 2024

Statement Period: 11 Mar 2024 to 10 Apr 2024

Total Amount Payable:

Due Date:

₹ 706.82

22 Apr 2024

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



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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(22Apr)
₹ 706.82	- ₹ 588.82	- ₹ 118.00	+ ₹ 706.82	= ₹ 706.82	₹ 824.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01115167976_wifi	1	₹ 499.0	₹ 100.0	₹ 599.00
Taxes (GST)	-	₹ 89.82	₹ 18.0	₹ 107.82
This month's charges				₹ 706.82
Last bill amount	-	-	-	₹ 706.82
Payment made ¹	-	-	-	- ₹ 588.82
Credits ²	-	-	-	- ₹ 118.00
Total (Incl. Taxes)				₹ 706.82

Total : Seven Hundred Six Rupees and Eighty Two Paise Only

Changes This Month

Services	Details	Total
Additional usage		
Fiber: 01141881664	Late Payment Penalty Fee	118.00

Check invoices for more details Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
April'24	706.82	-588.82	-118.0	706.82	706.82