

FIBER MONTHLY STATEMENT



Hemraj Saini
-civil Hospital Anaj Mandi, Narnaul, Mahendra
Garh, Narnaul, Haryana 123001
Narnaul Haryana 123001
Email Address: sainihemraj6060@gmail.com
Alternate Mobile Number: 9119154122

Your Plan: Airtel-Prepaid Basic 799 Unlimited GB COMBO Plan
Number of Connections: 1
Statement Date: 03 Jan 2024
Statement Period: 02 Dec 2023 to 01 Jan 2024

Charges For This Month

₹ 942.82

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

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -180.90	- ₹ 943.00	- ₹ 0.00	+ ₹ 942.82	= ₹ -181.08

This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0128213530967_dsl	1	₹ 799.00	₹ 0.00	₹ 799.00
Taxes (GST)	-	₹ 143.82	₹ 0.00	₹ 143.82
This month's charges				₹ 942.82
Opening Balance	-	-	-	₹ -180.90
Total Recharges	-	-	-	- ₹ 943.00
Closing Balance				₹ -181.08

Total : minus One Hundred Eighty One Rupees and Eight Paise Only

Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 0128213530967_dsl	Bill Plan changed on 07/12/2023, the charges are prorated in your bill for this month. For more refer to invoices.	942.82

Above charges are inclusive of taxes

Check Invoices for more details

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
January 24	-180.9	-943.0	0.0	942.82	-181.08