

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 Feb 2024

Statement Period: 02 Jan 2024 to 01 Feb 2024

Charges For This Month

₹912.40

Pay via

Airtel Thanks App

www.airtel.in/pay

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-181.08	₹943.00	₹0.00	+ ₹912.40	= ₹-211.68

This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0128213530967_dsl	1	₹773.22	₹0.00	₹773.22
Taxes (GST)		₹139.18	₹0.00	₹139.18
This month's charges				₹912.40
Opening Balance				₹-181.08
Total Recharges				- ₹943.00
Closing Balance				₹-211.68

Total : minus Two Hundred Eleven Rupees and Sixty Eight Paise Only

Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 0128213530967_dsl	Bill Plan changed on 08/01/2024, the charges are prorated in your bill for this month. For more refer to invoices.	912.40

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)
February'24	-181.08	-943.00	0.00	912.40	-211.68