

FIBER MONTHLY STATEMENT



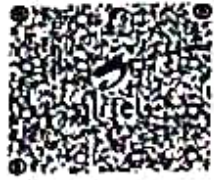
Hemraj Saini
 -Civil Hospital, Anaj Mandi, Narnaul, Mahendra
 Garh, Narnaul, Haryana, 123001
 Narnaul Haryana 123001
 Email Address: sainihemraj6060@gmail.com
 Alternate Mobile Number: 9119154122

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

Charges For This Month

₹942.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-212.04	₹943.00	₹0.00	₹942.82	₹-212.22

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				₹-212.04
Total Recharges				₹-943.00
Closing Balance				₹-212.22

Total : minus Two Hundred Twelve Rupees and Twenty Two Paise Only

Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 0128213530967_dsl	Bill Plan changed on 08/04/2024. 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)
May'24	-212.04	943.00	0.00	942.82	-212.22