

# Black Monthly Statement



**Shivang Shivang**

Registered Email:  
kurukshehra@dcdc.co.in

Registered Telephone Number (RTN):  
8929946744

**Your Plan:**  
**Airtel Black 699 Plan**

Airtel Black ID  
**10101016333682**

Statement Date  
**12 Nov 2023**

Number of connections  
**2**

Statement Period  
**11 Oct 2023 - 10 Nov 2023**

Total Amount Payable:  
**₹1,813.08**

Due Date:

**Immediately**

Pay via  
**Airtel Thanks App**

[www.airtel.in/pay](http://www.airtel.in/pay)



Scan and pay via any UPI apps  
Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (Immediately)
₹988.26	- ₹0.00	- ₹0.00	+ ₹824.82	= ₹1,813.08	₹2,031.08

This Month's Summary					(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total	
Airtel Black Plan - 10101016333682	2	699.00	0.00	699.00	
Taxes	-	-	-	-	125.82
This month's charges					824.82
Last bill amount					988.26
<b>TOTAL</b>					<b>₹1,813.08</b>

Total: One Thousand Eight Hundred Thirteen Rupees And Eight Paise Only

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Nov'23	988.26	0.00	0.00	824.82	1,813.08
Oct'23	1,285.97	-1,285.97	0.00	988.26	988.26
Sep'23	1,296.82	-1,296.82	0.00	1,285.97	1,285.97
Aug'23	1,296.82	-1,296.82	0.00	1,296.82	1,296.82

All above values are inclusive of tax

*Brahant Singh*