

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 Entertainment 999 Unlimited GB COMBO Plan

Number of Connections: 1

Statement Date: 03 Jun 2024

Statement Period: 02 May 2024 to 01 Jun 2024

Charges For This Month

₹ 1049.41

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Airtel Thanks App



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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-212.22	₹943.00	₹0.00	+ ₹1049.41	= ₹-105.81

This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0128213530967_dsl	1	₹889.33	₹0.00	₹889.33
Taxes (GST)		₹160.08	₹0.00	₹160.08
This month's charges				₹1049.41
Opening Balance				₹-212.22
Total Recharges				₹943.00
Closing Balance				₹-105.81

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

Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 0128213530967_dsl	Bill Plan changed on 19/05/2024, the charges are prorated in your bill for this month. For more refer to invoices	1049.41

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)
June'24	212.22	-943.00	0.00	1049.41	105.81

