

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 Mar 2024

Statement Period: 02 Feb 2024 to 01 Mar 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
₹-211.68	- ₹943.00	- ₹0.00	+ ₹942.82	= ₹-211.86

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	-	-	-	₹-211.68
Total Recharges	-	-	-	- ₹943.00
Closing Balance				₹-211.86

Total : minus Two Hundred Eleven Rupees and Eighty Six Paise Only

Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 0128213530967_dsl	Bill Plan changed on 08/02/2024 , 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)
March'24	-211.68	-943.00	0.00	942.82	-211.86