

# 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 Jul 2024  
Statement Period: 02 Jun 2024 to 01 Jul 2024

Charges For This Month

**₹ 887.84**

Pay via  
Airtel Thanks App  
www.airtel.in/pay



Scan & pay via any UPI Apps  
Powered by Airtel

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-105.81	- ₹943.00	- ₹0.00	+ ₹887.84	= ₹-160.97

## This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0128213530967_dsl	1	₹ 752.40	₹ 0.00	₹ 752.40
Taxes (GST)	-	₹ 135.44	₹ 0.00	₹ 135.44
<b>This month's charges</b>				<b>₹ 887.84</b>
Opening Balance	-	-	-	₹-105.81
Total Recharges	-	-	-	- ₹943.00
<b>Closing Balance</b>				<b>₹-160.97</b>

Total : minus One Hundred Sixty Rupees and Ninety Seven Paise Only

## Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 0128213530967_dsl	Bill Plan changed on 05/06/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	887.84

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)
July'24	-105.81	-943.00	0.00	887.84	-160.97