

Wi-Fi MONTHLY STATEMENT



Madhukar Ganpatrao Rajpange
 Navgan Colege Parli, Navgan Colege
 Parli,, Parli, Beed, Parli, Maharashtra, 4315 15
 Parli Maharashtra 431515
 Email Address: navganparli@gmail.com
 Alternate Mobile Number: 9423471921

Your Plan: 799 WiFi_100Mbps
 Number of Connections: 1
 Statement Date: 27 Nov 2024
 Statement Period: 26 Oct 2024 to 25 Nov 2024

Charges For This Month

₹942.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-1858.45	₹0.00	₹0.00	+ ₹942.82	= ₹-915.63

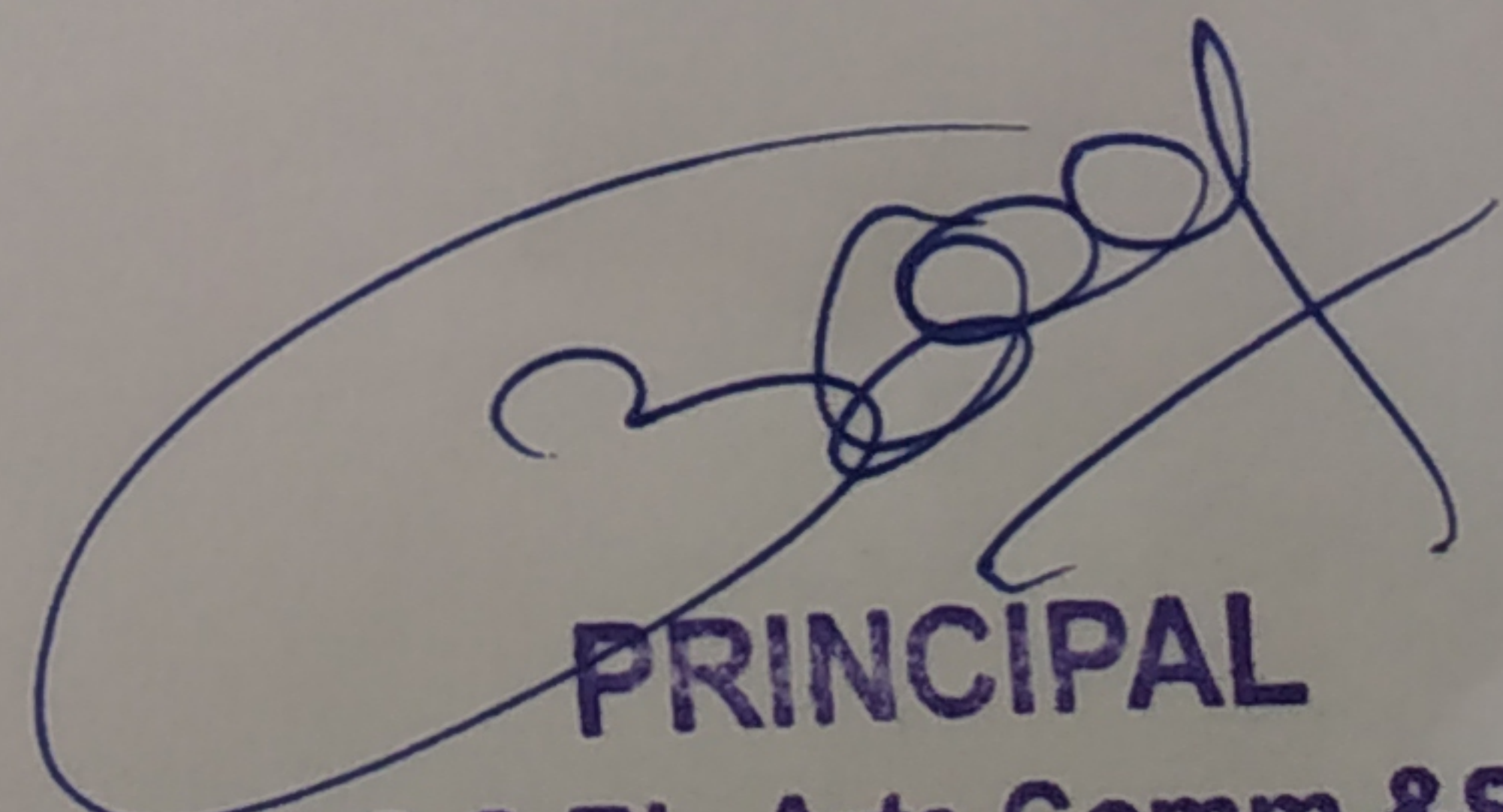
This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 0244614651482_wifi	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.82	₹0.0	₹143.82
This month's charges				₹942.82
Opening Balance				₹-1858.45
Closing Balance				₹-915.63

Total : minus Nine Hundred Fifteen Rupees and Sixty Three Paise Only

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
November'24	-1858.45	0.0	0.0	942.82	-915.63
October'24	-2801.27	0.0	0.0	942.82	-1858.45
September'24	-831.66	-2829.0	0.0	859.39	-2801.27
August'24	-2010.48	0.0	0.0	1178.82	-831.66



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 College, Parli (V.) Dist. Beed.

FIXEDLINE AND Wi-Fi SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Billing Details

Madhukar Ganpatrao Rajpange
Navgan Colege Parli, Navgan Colege
Parli, Parli, Beed, Parli, Maharashtra, 4315 15
Parli Maharashtra 431515
Email ID navganparli@gmail.com
Alternate Mobile Number 9423471921
Airtel Wi-Fi ID 0244614651482_wifi
Landline No 02446454682



Bill NO HF25271001439987
Bill Period 26 Oct 2024 to 25 Nov 2024
Bill Date 27 Nov 2024
Ship to State Code 27
Place of Supply Maharashtra

Opening Balance (A)	₹-1858.45
Total Recharges (B)	₹0.00
Credits (C)	₹0.00
Total Balance (A + B + C)	₹-1858.45

Bill Plan Value	Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
	0244614651482_wifi	Scheme Charges @ ₹ 799	26 Oct 2024 - 25 Nov 2024	799.00	799.00	799.00

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

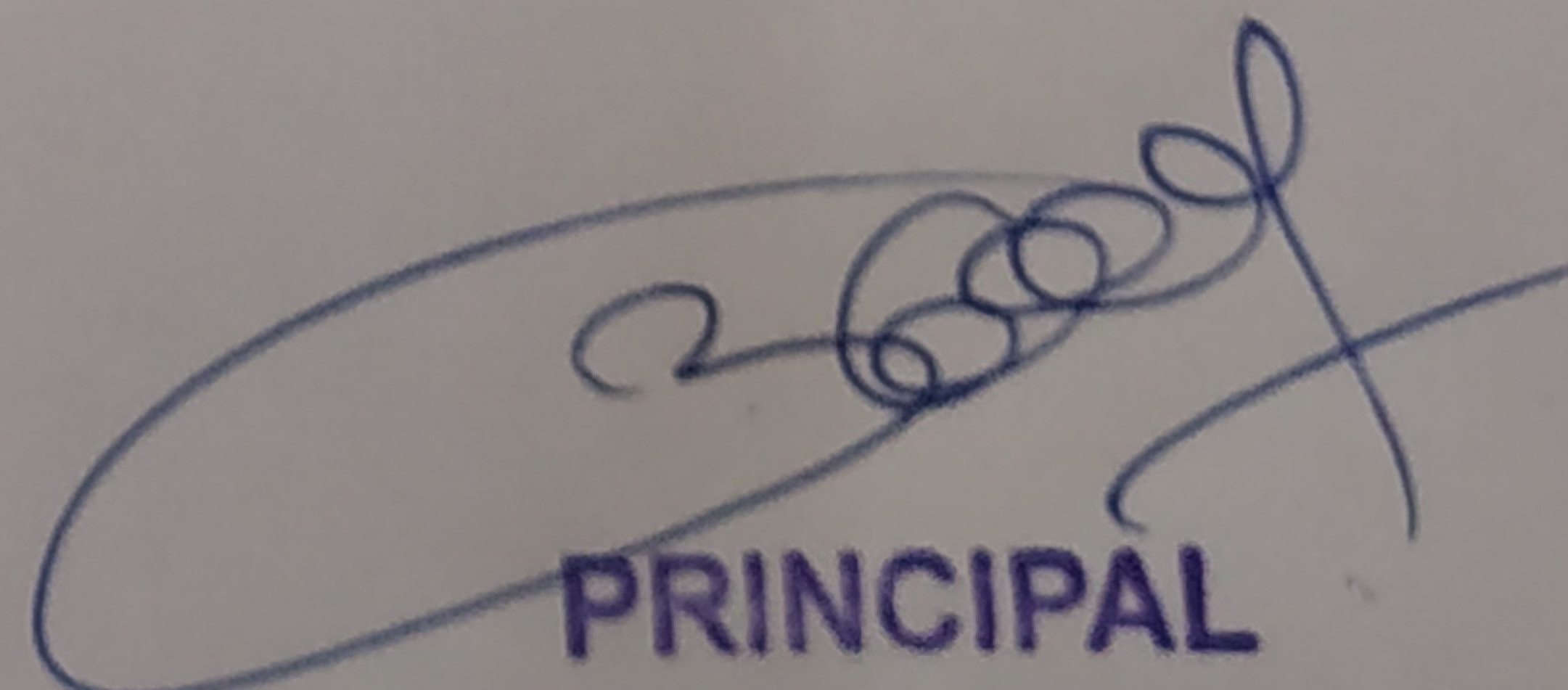
Charges For This Month Incl. Tax (D)	₹942.82
Closing Balance (A + B + C + D)	₹-915.63

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)


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