

Mr Subhasis . Ghosh
Adidas India Marketing Private Limited
Adidas India Marketing Pvt Ltd 5th Floor
Unitech Commercial Tower-II Sector-45 Block-B
Greenwood City
Gurgaon, Haryana, 122001


Email Address:
DISCOVERASHISH2002@YAHOO.COM
Phone Number: 9910899221


Your Plan: Infinity 549 Plan
Statement Date:03 Aug 2025
Statement Period:02 Jul 2025-01 Aug 2025

Total Amount Payable:
₹ 1846.70

Due Date:
13 Aug 2025

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Airtel Thanks App
www.airtel.in/pay



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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(13Aug)
₹987.66	- ₹987.66	- ₹0.00	+ ₹1846.70	= ₹1846.70	₹1964.70

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9910899221	₹549.0	₹1016.0	₹1565.00
Taxes (GST)	₹98.82	₹182.88	₹281.7
This month's charges			₹1846.70
Last bill amount	-	-	₹987.66
Payment made ¹	-	-	₹987.66
Total (Incl. Taxes)			₹1846.70
Total : One Thousand Eight Hundred Forty Six Rupees and Seventy Paise Only			


Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 9910899221	ISD Usage	1198.88
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
August'25	987.66	-987.66	0.00	1846.70	1846.70

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
July'25	699.74	-699.74	0.00	987.66	987.66
June'25	711.54	-711.54	0.00	699.74	699.74
May'25	647.82	-647.82	0.00	711.54	711.54

Payment Details¹



Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	10 Jul 2025	-987.66
Total		₹-987.66



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This is only a summary statement. Input tax credit will not be available on the basis of this document.

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
102-102002459



Billing Address

Mr Subhasis . Ghosh
Adidas India Marketing Private Limited
Adidas India Marketing Pvt Ltd 5th Floor Unitech Commercial
Tower-II Sector-45 Block-B Greenwood City
Gurgaon 122001
Haryana
Email: DISCOVERASHISH2002@YAHOO.COM
PhoneNo: 9910899221

MF2606I002442246102-102002459
Ship To State Code : 06Place of Supply : Haryana

Account			
Account No	102-102002459	Bill NO	MF2606I002442246
Bill Period	02 Jul 2025-01 Aug 2025	Adjustment	0.00
		Bill Date	03 Aug 2025
		Due date	13 Aug 2025
		Credit limit	42000
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	549.00
Usage	1016.00
Taxes	281.70
Total Amount	₹1846.70
Total:One Thousand Eight Hundred Forty Six Rupees and Seventy Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
102-102002459.POST@mairtel

Scan & pay via any UPI Apps
Powered by **airtel** Payments Bank

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						549.00
infinity 549 plan_pkg_50862	02/07/2025	01/08/2025	549.00	0.00	549.00	

Usage - (02-Jul-2025 to 01-Aug-2025)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to middle east asia	61	61	1003.00	
National Roaming				1016.00
isd	1	1	13.00	
Internet		Usage(MB)	Amount	
mobile internet	2023637*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1565.00	9%	140.85	9%	140.85	281.70	281.70

This month's charges	1846.70
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Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	10-Jul-2025	-987.66	-987.66

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC
Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Ankur Singh ;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurugram, Haryana -122015

State Code: 06 **GST registration no.:** 06AAACB2894G1ZR under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls			HH:MM:SS			
1.a to middle east asia						
1	09/JUL/2025	11:51:11	00971527048876	00:46	1	18.00
2	09/JUL/2025	11:59:49	00971525738473	01:51	2	36.00
3	09/JUL/2025	16:41:09	00971585275043	00:19	1	13.00
4	09/JUL/2025	17:20:22	00971564604733	00:17	1	13.00
5	09/JUL/2025	18:34:59	00971525738473	00:49	1	18.00
6	10/JUL/2025	11:00:41	00971527048876	01:08	2	36.00
7	11/JUL/2025	18:54:13	00971564604733	03:24	4	52.00
8	15/JUL/2025	19:09:11	00971525738473	01:13	2	36.00
9	17/JUL/2025	17:15:12	00971564604733	05:41	6	78.00
10	17/JUL/2025	19:50:43	00971564604733	04:59	5	65.00
11	18/JUL/2025	18:01:27	00971525738473	01:10	2	36.00
12	21/JUL/2025	20:01:32	00971527048876	02:42	3	54.00
13	22/JUL/2025	17:32:19	00971523733229	02:10	3	54.00
14	23/JUL/2025	13:21:37	00971525738473	01:19	2	36.00
15	24/JUL/2025	16:16:48	00971523733229	02:07	3	54.00
16	24/JUL/2025	17:07:52	00971527048876	01:24	2	36.00
17	24/JUL/2025	17:33:18	00971502138683	00:32	1	18.00
18	24/JUL/2025	17:44:56	00971527048876	03:48	4	72.00
19	28/JUL/2025	17:21:47	00971564604733	01:25	2	26.00
20	30/JUL/2025	15:21:54	00971527048876	01:32	2	36.00
21	31/JUL/2025	12:24:00	00971527048876	03:17	4	72.00
22	31/JUL/2025	15:00:44	00971525738473	00:13	1	18.00
23	01/AUG/2025	15:07:04	00971527048876	06:50	7	126.00
total				48:56	61	1003.00
S.no	Date	Time	Operator	Number	Duration / volume	Pulse Amount
1.National roaming						
1.a isd						
1	02/JUL/2025	14:31:38	Airtel-UP West	00971564604733	00:56	1 13.00
total				00:56	1	13.00