

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

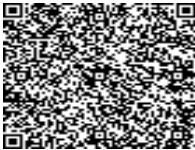
Email Address:
DISCOVERASHISH2002@YAHOO.COM
Phone Number: 9910899221


Your Plan: Infinity 549 Plan
Statement Date:03 Dec 2025
Statement Period:02 Nov 2025-01 Dec 2025

Total Amount Payable:
₹ 1821.92

Due Date:
13 Dec 2025

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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(13Dec)
₹2487.44	- ₹2487.44	- ₹0.00	+ ₹1821.92	= ₹1821.92	₹1939.92

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9910899221	₹549.0	₹995.0	₹1544.00
Taxes (GST)	₹98.82	₹179.1	₹277.92
This month's charges			₹1821.92
Last bill amount	-	-	₹2487.44
Payment made ¹	-	-	₹2487.44
Total (Incl. Taxes)			₹1821.92
Total : One Thousand Eight Hundred Twenty One Rupees and Ninety Two Paise Only			

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 9910899221	ISD Usage	1174.10
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)
December'25	2487.44	-2487.44	0.00	1821.92	1821.92

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
November'25	2113.38	-2113.38	0.00	2487.44	2487.44
October'25	2549.98	-2549.98	0.00	2113.38	2113.38
September'25	1846.70	-1846.70	0.00	2549.98	2549.98

Payment Details¹



Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	11 Nov 2025	-2487.44
Total		₹-2487.44



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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	 MF2606I005405880 102-102002459 Ship To State Code : 06 Place of Supply : Haryana

Account			
Account No	102-102002459	Bill NO	MF2606I005405880
Bill Period	02 Nov 2025-01 Dec 2025	Adjustment	0.00
		Bill Date	03 Dec 2025
		Due date	13 Dec 2025
		Credit limit	42000
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	549.00
Usage	995.00
Taxes	277.92
Total Amount	₹1821.92
Total:One Thousand Eight Hundred Twenty One Rupees and Ninety Two 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)


Send payment to
102-102002459.POST@mairtel



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YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						549.00
infinity 549 plan_pkg_50862	02/11/2025	01/12/2025	549.00	0.00	549.00	

Usage - (02-Nov-2025 to 01-Dec-2025)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to middle east asia	75	75	995.00	995.00
Internet		Usage(MB)	Amount	
mobile internet	3337642*	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	1544.00	9%	138.96	9%	138.96	277.92	277.92

This month's charges

1821.92

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	11-Nov-2025	-2487.44	-2487.44

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					
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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 payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. 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 ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.ISD Calls			HH:MM:SS			
1.a to middle east asia						
1	03/NOV/2025	16:57:54	0097156460473 3	09:44	10	130.00
2	06/NOV/2025	12:22:05	0097156460473 3	02:00	2	26.00
3	10/NOV/2025	18:32:09	0097156460473 3	02:11	3	39.00
4	10/NOV/2025	18:44:32	0097156460473 3	02:14	3	39.00
5	12/NOV/2025	17:54:02	0097152704887 6	02:46	3	54.00
6	13/NOV/2025	11:28:53	0097158633802 9	00:07	1	13.00
7	13/NOV/2025	11:29:56	0097158633802 9	05:51	6	78.00
8	13/NOV/2025	12:52:54	0097158633802 9	02:05	3	39.00
9	14/NOV/2025	16:46:33	0097158633802 9	01:31	2	26.00
10	17/NOV/2025	13:03:40	0097158633802 9	05:16	6	78.00
11	17/NOV/2025	16:11:18	0097158633802 9	00:07	1	13.00
12	17/NOV/2025	16:11:34	0097158633802 9	01:47	2	26.00
13	17/NOV/2025	17:33:21	0097156460473 3	02:43	3	39.00
14	18/NOV/2025	13:20:06	0097158633802 9	00:10	1	13.00
15	18/NOV/2025	13:20:23	0097158633802 9	01:04	2	26.00
16	18/NOV/2025	16:05:11	0097158633802 9	02:40	3	39.00
17	18/NOV/2025	16:08:27	0097158633802 9	02:56	3	39.00
18	18/NOV/2025	17:03:31	0097152117688 5	00:14	1	18.00
19	20/NOV/2025	18:16:26	0097156460473 3	01:58	2	26.00
20	21/NOV/2025	19:46:48	0097158633802 9	00:12	1	13.00
21	21/NOV/2025	19:47:11	0097158633802 9	03:32	4	52.00
22	25/NOV/2025	15:43:52	0097156460473 3	08:18	9	117.00
23	25/NOV/2025	18:32:33	0097156460473 3	01:51	2	26.00
24	27/NOV/2025	17:29:54	0097158633802 9	01:35	2	26.00
total				01:02:52	75	995.00