

WI-FI MONTHLY STATEMENT



Indica Travels & Tours Pvt Ltd

B-106/107, First Floor Ansal Bhawan Andrews Ganj . .

New Delhi, Delhi, 110049,

Email Address: delhi@uniglobeindicatravel.in

Phone Number: 9810907219

Your Plan: NCR-Minute Based Airtel 299 Plan Package

Number of Connections: 10

Statement Date: 24 Nov 2024

Statement Period: 23 Oct 2024 to 22 Nov 2024

Total Amount Payable:

Due Date:

₹ 4344.18

04 Dec 2024

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

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(04Dec)
₹4129.18	- ₹4129.18	- ₹0.00	+ ₹4344.18	= ₹4344.18	₹4462.18

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01146010100	10	₹2990.0	₹691.5	₹3681.50
Taxes (GST)	-	₹0.0	₹0.0	₹662.68
This month's charges				₹4344.18
Last bill amount				₹4129.18
Payment made ¹				- ₹4129.18
Total (Incl. Taxes)				₹4344.18
Total : Four Thousand Three Hundred Forty Four Rupees and Eighteen Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01146010100	ISD Usage	342.68
Wi-Fi: 01146010100	Voice usage - STD	236.94
Wi-Fi: 01146010105	Call Forward - Local	111.84
Wi-Fi: 01146010104	Call Forward - Local	36.82
+ 9 more. Check invoices for more details		
Above charges are inclusive of taxes		

paid thru HDFC card

[Signature]
02/12/2024