Black Monthly Statement

airtel

Purushottam Bung

Registered Email
accounts.rvim@rvei.edu.in

Registered Telephone Number (RTN)
9148533798

Your Plan:
Airtel Black 1999 Plan

Airtel Black ID	Number of connections
10101011100106	7
Statement Date	**Statement Period**
6 Oct 2025	5 Sep 2025 - 4 Oct 2025

Total Amount Payable: **₹3,123.46**

Due Date: **16 Oct 2025**

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Last bill amount		Payment made		Credits	This Month's Charges		Total Amount	Amount after due date (16 Oct)
₹3,123.46	-	₹3,123.46	-	₹0.00	₹3,123.46	=	₹3,123.46	₹3,359.46

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 1999 Plan - 10101011100106	7	2846.0	0.00	2,846.00
Plan Discount	-	-	-	199.00
Revised Charges			-	2,647.00
Taxes			-	476.46
This month's charges				3,123.46
TOTAL				₹3,123.46

Total: Three Thousand One Hundred Twenty Three Rupees And Forty Six Paise Only

PAID & CANCELLED
Ch.....Dt.....Rs.....

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Oct'25	3,123.46	-3,123.46	0.00	3,123.46	3,123.46
Jul'25	3,123.46	-3,123.46	0.00	3,123.46	3,123.46

All above values are inclusive of tax

1900000490
1500000667

Placent, Medi., Exam. Dongle. 3123.46

Airtel Fixed Line 5900.00

Director 942.82

Total Rs. 9967

A/c Approved
9/10

Ch. No. ..... Date 10/10/25
R.V. INSTITUTE OF MANAGEMENT
Head of A/c Telephone charge
Passed for Rs. 9967/-
Rupees Nine thousand nine hundred sixty seven only
AORVIM Director

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

Rv Institute Of Mangement
M/s Rv Institute Of Mangement .
Ca Site No 17 36Th Crs 26Th Main
4Th Block Jayanagar
. Bangalore
Karnataka
560041
Landmark :.

HT26291000140758 14158694
Ship To State Code : 29 Place of Supply : Karnataka

CIRCUIT ID	RVINST_MSU3
Relationship number	14158694
Bill number	HT26291000140758
Bill date	06-Oct-2025
Bill period	05-Sep-2025 to 04-Oct-2025
Pay by date	25-Oct-2025
Credit limit	15000.00
Security deposit	0.00
Alternate mobile no	9743287828

Email ID: accounts.rvim@rvei.edu.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		5,900.00
Payments	-	5,900.00
This month's charges	+	5,900.00
Amount due till		
25-Oct-2025	=	**5,900.00**
Amount due after		
25-Oct-2025	=	6,039.24

THIS MONTH'S CHARGES

	amount(₹)
Rentals	5,000.00
Usage charges	0.00
Taxes	900.00
Total (₹)	**5,900.00**

Total : Five Thousand Nine Hundred Rupees and Zero Paise Only

PAID & CANCELLED



For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

A/c
9/10

CIRCUIT ID RVINST_MSU3 Bill number HT26291000140758

Amount due 5,900.00 Relationship number 14158694

Pay online using debit/credit card. Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp .....

BHIM UPI
Send payment to
14158694.FLB@airtel

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

POSTPAID Wi-Fi MONTHLY STATEMENT

airtel

Mr PURUSHOTTAM BUNG
209 2ND FLOOR,,,36 A CROSS 16 AMAIN JAYANAGAR 4TH T BLOCK,Bangalore,
Bangalore, Karnataka, 560041,
Email Address: director.rvim@rvei.edu.in
Phone Number: 9901022921

Your Plan: 799 WiFi 100Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 03 Oct 2025
Statement Period: 02 Sep 2025 to 01 Oct 2025

Total Amount Payable:	Due Date:
₹942.82	13 Oct 2025

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Last bill amount		Payment made		Credits		This month's charges		Amount Payable	Amount after due date(13Oct)
₹942.82	-	₹942.82	-	₹0.00	+	₹942.82	=	₹942.82	₹1060.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 080101160352_kk	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	₹143.82	₹0.0	₹143.82
This month's charges				₹942.82
Last bill amount	-		-	₹942.82
Payment made[1]	-		-	-₹942.82
Total (Incl. Taxes)				₹942.82

PAID & CANCELLED
Ch.....Dt.....Rs.....

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
October'25	942.82	-942.82	0.0	942.82	942.82
September'25	942.82	-942.82	0.0	942.82	942.82
August'25	942.82	-942.82	0.0	942.82	942.82
July'25	942.82	-942.82	0.0	942.82	942.82

Acct
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