

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



**Mr Sunny . Saurabh**

H No C 33 , Flat No 5  
2Nd Floor  
Paryavaran Complex, Saket, New Delhi  
South West Delhi 110030  
Delhi  
Landmark :Near Bikaner Sweets



9718427529 1376497571

Place of Supply: Delhi

Email ID: SUNNYSAHAY.135@GMAIL.COM

**Airtel number**

9718427529

Relationship number

1376497571

Bill number

BM2107I000030159

Bill date

03-Apr-2020

Bill period

02-Mar-2020 to 01-Apr-2020

**Pay by date**

**21-Apr-2020**

Credit limit

₹11,000.00

Security deposit

₹0.00

State Code

07

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		942.82
Payments	-	942.82
Adjustments	-	0.00
This month's charges	+	951.32
<b>Amount due till</b>		
<b>21-Apr-2020</b>	=	<b>951.32</b>
Amount due after		
<b>21-Apr-2020</b>		1,069.32

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	799.00
Usage	7.20
One time charges	0.00
Taxes	145.12

**Total (₹)**

**951.32**

**Total : Nine Hundred Fifty One Rupees and Thirty Two Paise Only**

Do your bit

# Keep India connected

Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

*Vandana*

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1376497571  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location



Bill No. BM2107I000030159 Amount Due: 951.32 LoB: Mobility  
Send payment to 9718427529.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1376497571"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/storelocation

**BHIM UPI**

Send payment to  
9718427529.POST@mairtel



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