

Mr Nagesh N Kulkarni

No 164 N-H.I.G-A 1st Floor Block No 1
5th Phase Yelahanka New Town

Bangalore 560106
Karnataka
Landmark :

9980795298 105-101879556

Place of Supply: Karnataka

Email ID: NANAKU123@REDIFFMAIL.COM

Airtel number

9980795298

Relationship number

105-101879556

Bill number

BM2029I013102416

Bill date

27-Mar-2020

Bill period

26-Feb-2020 to 25-Mar-2020

Pay by date

14-Apr-2020

Credit limit

₹ 46,000.00

Security deposit

₹ 500.00

State Code

29

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,199.57
Payments	-	1,199.57
Adjustments	-	0.00
This month's charges	+	1,190.62
Amount due till		
14-Apr-2020	=	1,190.62
Amount due after		
14-Apr-2020		1,308.62

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	999.00
Usage	10.00
One time charges	0.00
Taxes	181.62

Total (₹) 1,190.62

Total : One Thousand One Hundred Ninety Rupees and Sixty Two Paise Only



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For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 105-101879556
UPI Apps
www.airtel.in/airtelapps
pay via SI
cheque/DD

Store location

Bill No. BM2029I013102416 Amount Due: 1,190.62 LoB: Mobility
Send payment to 9980795298.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. 105-101879556"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation

BHIM UPI

Send payment to
9980795298.POST@mairtel



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