

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Gobinda Prasad Gudu

Flat no 404 4th Floor G wing Rashmi harsh chs  
Miraroad east Near G C C Club Hatkesh

Mira Road 401107  
Maharashtra  
Landmark :Near Shiip Chowk



7718880406 1379243158

Place of Supply: Maharashtra

Email ID: Gudu.Gobindaprasad@Gmail.Com

Airtel number	7718880406
Relationship number	1379243158
Bill number	BM2027I006864537
Bill date	24-Oct-2019
Bill period	23-Sep-2019 to 22-Oct-2019
Pay by date	immediately
Credit limit	₹28,000.00
Security deposit	₹0.00
State Code	27
GST No/UIN No	

## YOUR ACCOUNT SUMMARY

Previous balance		1,777.36
Payments	-	794.00
Adjustments	-	100.00
This month's charges	+	883.82
<b>Amount due</b>		
immediately	=	<b>1,767.18</b>

Pay outstanding amount immediately to enjoy continued services

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	649.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	134.82

**Total (₹) 883.82**

Total : Eight Hundred Eighty Three Rupees and Eighty Two Paise Only



# TRAVELLING ABROAD? GET INTERNATIONAL PACKS STARTING AT ₹150 PER DAY.

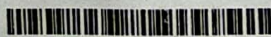
To buy a pack, dial **12123** (toll free)

T&C apply. For details, visit [airtel.in/IR](http://airtel.in/IR)

For Bharti Airtel Limited

*Varun Saini*

Varun Saini, General Manager



Bill number BM2027I006864537

Relationship number 1379243158

Amount due 1,767.18

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1379243158"

Signature & stamp

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