

## 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 Shilp Chowk

7718880406 1379243158  
Place of Supply: Maharashtra

Email ID: Gudu.Gobindaprasad@Gmail.Com

### Airtel number

7718880406  
Relationship number 1379243158  
Bill number BM2027I013961908  
Bill date 24-Mar-2020  
Bill period 23-Feb-2020 to 22-Mar-2020  
**Pay by date 11-Apr-2020**  
Credit limit ₹7,200.00  
Security deposit ₹0.00  
State Code 27  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		769.36
Payments	-	770.00
Adjustments	-	0.00
This month's charges	+	883.82
<b>Amount due till</b>		
<b>11-Apr-2020</b>	=	<b>883.18</b>
Amount due after		
<b>11-Apr-2020</b>		<b>1,001.18</b>

## 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



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For Bharti Airtel Limited

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

Relationship No. 1379243158  
UPI Apps  
[www.airtel.in/airtelapps](http://www.airtel.in/airtelapps)  
pay via SI  
cheque/DD

Store location



Bill No. BM2027I013961908 Amount Due: 883.18 LoB: Mobility  
Send payment to 7718880406.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
[www.airtel.in/si](http://www.airtel.in/si) (Register to si with Credit Cards, ICICI Debit Card)  
In favour of "Airtel Relationship no. 1379243158"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
[www.airtel.in/storelocation](http://www.airtel.in/storelocation)



Send payment to  
7718880406.POST@mairtel



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