

## 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 BM2027I012588073  
Bill date 24-Feb-2020  
Bill period 23-Jan-2020 to 22-Feb-2020  
**Pay by date** 13-Mar-2020  
Credit limit ₹7,200.00  
Security deposit ₹0.00  
State Code 27  
GST No/UIN No

### YOUR ACCOUNT SUMMARY

Previous balance		883.64
Payments	-	765.64
Adjustments	-	118.00
This month's charges	+	769.36
<b>Amount due till</b>		
<b>13-Mar-2020</b>	=	<b>769.36</b>
Amount due after		
<b>13-Mar-2020</b>		<b>887.36</b>

### THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	649.00
Usage	3.00
One time charges	0.00
Taxes	117.36

**Total (₹) 769.36**

Total : Seven Hundred Sixty Nine Rupees and Thirty Six Paise Only



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

To buy a pack, download Airtel Thanks App

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

For Bharti Airtel Limited

Varun Saini, General Manager

### YOUR PAYMENT OPTIONS

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

Store location



Bill No. BM2027I012588073 Amount Due: 769.36 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



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

Page 1 of 6