

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. Amarjeet singh chawla

H no 149 st no 5
Jagdish nagar,basant avenue ,dugri nr dhingra swe
et house ludhiana
Ludhiana 141013
Punjab
Landmark :

9569364616 1-2308272023265

Place of Supply: Punjab

Email ID: amarjit.chawla01@gmail.com

Airtel number

9569364616

Relationship number

1-2308272023265

Bill number

BM2103I000316964

Bill date

27-Apr-2020

Bill period

26-Mar-2020 to 25-Apr-2020

Pay by date

09-May-2020

Credit limit

₹7,200.00

Security deposit

₹0.00

State Code

03

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		836.62
Payments	-	837.00
Adjustments	-	0.00
This month's charges	+	834.26

Amount due till

09-May-2020 = 833.88

Amount due after

09-May-2020 951.88

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	698.00
Usage	9.00
One time charges	0.00
Taxes	127.26

Total (₹)

834.26

Total : Eight Hundred Thirty Four Rupees and Twenty Six 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. 1-2308272023265
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location

Bill No. BM2103I000316964

Amount Due: 833.88 LoB: Mobility
Send payment to 9569364616.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. 1-2308272023265"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation

BHIM UPI

Send payment to
9569364616.POST@mairtel



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