

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

BM2027I009606750

Bill date

24-Dec-2019

Bill period

23-Nov-2019 to 22-Dec-2019

Pay by date**11-Jan-2020**

Credit limit

₹7,200.00

Security deposit

₹0.00

State Code

27

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		765.00
Payments	-	765.00
Adjustments	-	0.00
This month's charges	+	883.82
Amount due till		
11-Jan-2020	=	883.82
Amount due after		
11-Jan-2020		1,001.82

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

Varun Saini, General Manager



Bill number BM2027I009606750

Relationship number 1379243158

Amount due 883.82

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

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