

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Nagesh N Kulkarni

No 164 N-H.I.G-A 1st Floor Block No 1  
5th Phase Yelahanka New Town

Bangalore 560106  
Karnataka  
Landmark :

9980795298 105-101879556

Place of Supply: Karnataka

Email ID: NANAKU123@REDIFFMAIL.COM

**Airtel number** 9980795298

Relationship number 105-101879556

Bill number BM2129I001401627

Bill date 27-Apr-2020

Bill period 26-Mar-2020 to 25-Apr-2020

**Pay by date** 15-May-2020

Credit limit ₹ 46,000.00

Security deposit ₹ 500.00

State Code 29

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		1,190.62
Payments	-	1,190.62
Adjustments	-	0.00
This month's charges	+	1,178.82
<b>Amount due till</b>		
<b>15-May-2020</b>	=	<b>1,178.82</b>
Amount due after		
<b>15-May-2020</b>		1,296.82

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	999.00
Usage	0.00
One time charges	0.00
Taxes	179.82

**Total (₹)** 1,178.82

**Total** : One Thousand One Hundred Seventy Eight Rupees and Eighty Two 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. 105-101879556  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2129I001401627 Amount Due: 1,178.82 LoB: Mobility  
Send payment to 9980795298.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. 105-101879556"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/storelocation

BHIM UPI

Send payment to  
9980795298.POST@mairtel



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