

## 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

<b>Airtel number</b>	7718880406
Relationship number	1379243158
Bill number	BM2027I010990592
Bill date	24-Jan-2020
Bill period	23-Dec-2019 to 22-Jan-2020
<b>Pay by date</b>	<b>11-Feb-2020</b>
Credit limit	₹7,200.00
Security deposit	₹0.00
State Code	27
GST No/UIN No	

### YOUR ACCOUNT SUMMARY

Previous balance		883.82
Payments	-	884.00
Adjustments	-	0.00
This month's charges	+	883.82
<b>Amount due till</b>		
<b>11-Feb-2020</b>	=	<b>883.64</b>
Amount due after		
<b>11-Feb-2020</b>		<b>1,001.64</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

Varun Saini, General Manager

### YOUR PAYMENT OPTIONS

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

Store location



Bill No. BM2027I010990592 Amount Due: 883.64 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, ICIC Debit Card, UPI or ECS on bank a/c)  
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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