

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 BM2027I008127635
Bill date 24-Nov-2019
Bill period 23-Oct-2019 to 22-Nov-2019
Pay by date 12-Dec-2019
Credit limit ₹7,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,767.18
Payments	-	1,768.00
Adjustments	-	0.00
This month's charges	+	765.82
Amount due till		
12-Dec-2019	=	765.00
Amount due after		
12-Dec-2019		883.00

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	649.00
Usage	0.00
One time charges	0.00
Taxes	116.82

Total (₹) 765.82

Total : Seven Hundred Sixty Five Rupees and Eighty Two Paise Only



GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

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*T&C Apply. Max. Cashback: ₹50. Offer valid till 30th November' 2019



For Bharti Airtel Limited

Varun Saini, General Manager



Bill number BM2027I008127635

Relationship number 1379243158

Amount due 765.00

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