

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

BM2129I002792279

Bill date

27-May-2020

Bill period

26-Apr-2020 to 25-May-2020

Pay by date

14-Jun-2020

Credit limit

₹46,000.00

Security deposit

₹500.00

State Code

29

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,178.82
Payments	-	1,178.82
Adjustments	-	0.00
This month's charges	+	1,178.82
Amount due till		
14-Jun-2020	=	1,178.82
Amount due after		
14-Jun-2020		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. BM2129I002792279 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



Scan & pay via any UPI Apps
Powered by **airtel** Payments Bank