

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. Amarjeet singh chawla

H no 149 st no 5
Jagdish nagar,basant avenue ,dugri nr dhingra swe
et house ludhiana
Ludhiana 141013
Punjab
Landmark :

9569364616 1-2308272023265

Place of Supply: Punjab

Email ID: amarjit.chawla01@gmail.com

Airtel number

Relationship number 9569364616
Bill number 1-2308272023265
Bill date BM2103I001112340
27-Jun-2020
Bill period 26-May-2020 to 25-Jun-2020
Pay by date 09-Jul-2020
Credit limit ₹7,200.00
Security deposit ₹0.00
State Code 03
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		827.18
Payments	-	827.18
Adjustments	-	0.00
This month's charges	+	823.64
Amount due till		
09-Jul-2020	=	823.64
Amount due after		
09-Jul-2020		941.64

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	698.00
Usage	0.00
One time charges	0.00
Taxes	125.64

Total (₹) 823.64

Total : Eight Hundred Twenty Three Rupees and Sixty Four 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. 1-2308272023265
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location

Bill No. BM2103I001112340 Amount Due: 823.64 LoB: Mobility
Send payment to 9569364616.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. 1-2308272023265"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation

BHIM UPI

Send payment to
9569364616.POST@mairtel



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