

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Abhijeet . Srivastava

HSIL Limited

301 302 Illrd Floor Park Centra Sector 30 NH 8

Gurgaon 122001

Haryana

Landmark :



9971099677

1028443183

Place of Supply: Uttar Pradesh

Email ID: abhijeetsrivastava.in@gmail.com

Airtel number

9971099677

Relationship number

1028443183

Bill number

BM2109I001352981

Bill date

06-Jun-2020

Bill period

05-May-2020 to 04-Jun-2020

Pay by date

24-Jun-2020

Credit limit

₹11,000.00

Security deposit

₹0.00

State Code

09

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		945.18
Payments	-	945.18
Adjustments	-	0.00
This month's charges	+	942.82
<b>Amount due till</b>		
<b>24-Jun-2020</b>	=	<b>942.82</b>
Amount due after		
<b>24-Jun-2020</b>		<b>1,060.82</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	799.00
Usage	0.00
One time charges	0.00
Taxes	143.82

**Total (₹) 942.82**

Total : Nine Hundred Forty Two 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. 1028443183  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2109I001352981 Amount Due: 942.82 LoB: Mobility  
Send payment to 9971099677.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. 1028443183"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/storelocation

BHIM UPI

Send payment to  
9971099677.POST@mairtel



Scan & pay via any UPI Apps  
Powered by Airtel Payments Bank