

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Sunny . Saurabh

H No C 33 , Flat No 5
2Nd Floor
Paryavaran Complex, Saket, New Delhi
South West Delhi 110030
Delhi
Landmark :Near Bikaner Sweets



9718427529 1376497571

Place of Supply: Delhi

Email ID: SUNNYSAHAY.135@GMAIL.COM

Airtel number

9718427529

Relationship number

1376497571

Bill number

BM2107I002847388

Bill date

03-Jul-2020

Bill period

02-Jun-2020 to 01-Jul-2020

Pay by date

21-Jul-2020

Credit limit

₹11,000.00

Security deposit

₹0.00

State Code

07

GST No/UIN No

YOUR ACCOUNT SUMMARY

| | | |
|------------------------|---|-----------------|
| Previous balance | | 942.82 |
| Payments | - | 942.82 |
| Adjustments | - | 0.00 |
| This month's charges | + | 1,060.82 |
| Amount due till | | |
| 21-Jul-2020 | = | 1,060.82 |
| Amount due after | | |
| 21-Jul-2020 | | 1,178.82 |

THIS MONTH'S CHARGES

| | amount(₹) |
|------------------|-----------|
| Monthly rentals | 799.00 |
| Usage | 0.00 |
| One time charges | 0.00 |
| Late payment fee | 100.00 |
| Taxes | 161.82 |

Total (₹) 1,060.82

Total : One Thousand Sixty 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. 1376497571
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM2107I002847388 Amount Due: 1,060.82 LoB: Mobility
Send payment to 9718427529.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. 1376497571"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation

BHIM UPI

Send payment to
9718427529.POST@mairtel



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