

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Nikhil . Slathia

129
Extn 1 A Parveen Colony Channi Bija
Trikuta Nagar|Trikuta Nagar
Jammu 180012
Jammu and Kashmir
Landmark :



8968266880 1187064521

Place of Supply: Jammu & Kashmir

Email ID: slathianikhil@yahoo.co.in

Airtel number	8968266880
Relationship number	1187064521
Bill number	BM2101I004132501
Bill date	21-May-2020
Bill period	20-Apr-2020 to 19-May-2020
Pay by date	08-Jun-2020
Credit limit	₹11,000.00
Security deposit	₹0.00
State Code	01
GST No/UIN No	

YOUR ACCOUNT SUMMARY

Previous balance		942.01
Payments	-	943.00
Adjustments	-	0.00
This month's charges	+	1,080.88
Amount due till		
08-Jun-2020	=	1,079.89
Amount due after		
08-Jun-2020		1,197.89

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	799.00
Usage	17.00
One time charges	0.00
Late payment fee	100.00
Taxes	164.88

Total (₹) **1,080.88**

Total : One Thousand Eighty Rupees and Eighty Eight 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. 1187064521
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM2101I004132501 Amount Due: 1,079.89 LoB: Mobility
Send payment to 8968266880.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. 1187064521"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation

BHIM UPI
Send payment to
8968266880.POST@mairtel



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