

# 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 BM2101I006490280  
Bill date 21-Jun-2020  
Bill period 20-May-2020 to 19-Jun-2020  
**Pay by date** 09-Jul-2020  
Credit limit ₹11,000.00  
Security deposit ₹0.00  
State Code 01  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		1,079.89
Payments	-	1,080.00
Adjustments	-	0.00
This month's charges	+	942.82
<b>Amount due till</b>		
<b>09-Jul-2020</b>	=	<b>942.71</b>
Amount due after		
<b>09-Jul-2020</b>		<b>1,060.71</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. 1187064521  
UPI Apps  
[www.airtel.in/airtelapps](http://www.airtel.in/airtelapps)  
pay via SI  
cheque/DD

Store location



Bill No. BM2101I006490280 Amount Due: 942.71 LoB: Mobility  
Send payment to 8968266880.POST@mairtel  
UPI/Net Banking/Cards/Wallets/Mobile Banking  
[www.airtel.in/si](http://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](http://www.airtel.in/storelocation)

**BHIM UPI**

Send payment to  
8968266880.POST@mairtel



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