

Mr Gobinda Prasad GuduFlat no 404 4th Floor G wing Rashmi harsh chs
Miraroad east Near G C C Club HatkeshMira Road 401107
Maharashtra
Landmark :Near Shilp Chowk
7718880406 1379243158
Place of Supply: Maharashtra

Email ID: gudu.gobindaprasad@gmail.com

Airtel number7718880406
Relationship number 1379243158
Bill number BM21271005551650
Bill date 24-Jul-2020
Bill period 23-Jun-2020 to 22-Jul-2020
Pay by date 11-Aug-2020
Credit limit ₹7,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No**YOUR ACCOUNT SUMMARY**

Previous balance		765.82
Payments	-	765.82
Adjustments	-	0.00
This month's charges	+	765.82

Amount due till**11-Aug-2020 = 765.82**

Amount due after

11-Aug-2020 883.82**THIS MONTH'S CHARGES**

	amount(₹)
Monthly rentals	649.00
Usage	0.00
One time charges	0.00
Taxes	116.82

Total (₹) 765.82**Total : Seven Hundred Sixty Five Rupees and Eighty Two Paise Only**

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their phone

T&C apply



For Bharti Airtel Limited

Vandana Arora, DGM**YOUR PAYMENT OPTIONS**

Relationship No. 1379243158

UPI Apps

www.airtel.in/airtel apps

pay via SI

cheque/DD

Store location



Bill No. BM21271005551650

Amount Due: 765.82

LoB: Mobility

Send payment to 7718880406.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. 1379243158"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

www.airtel.in/storelocation

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7718880406.POST@mairtelScan & pay via any UPI Apps
Powered by **airtel payments**

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