

Mr. Amarjeet singh chawla

H no 149 st no 5
Jagdish nagar,basant avenue ,dugri nr dhingra swe
et house ludhiana
Ludhiana 141013
Punjab
Landmark :
9569364616 1-2308272023265
Place of Supply: Punjab

Email ID: amarjit.chawla01@gmail.com

Airtel number

9569364616
Relationship number 1-2308272023265
Bill number BM21031001535094
Bill date 27-Jul-2020
Bill period 26-Jun-2020 to 25-Jul-2020
Pay by date 08-Aug-2020
Credit limit ₹7,200.00
Security deposit ₹0.00
State Code 03
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		823.64
Payments	-	823.64
Adjustments	-	0.00
This month's charges	+	849.84
Amount due till		
08-Aug-2020	=	849.84
Amount due after		
08-Aug-2020		967.84

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	698.00
Usage	22.20
One time charges	0.00
Taxes	129.64

Total (₹) 849.84

Total : Eight Hundred Forty Nine Rupees and Eighty Four Paise Only

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Vandana
Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-2308272023265
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM21031001535094 Amount Due: 849.84 LoB: Mobility
Send payment to 9569364616.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. 1-2308272023265"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation

BHIM UPI

Send payment to
9569364616.POST@mairtel



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