

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Abhijeet . Srivastava

HSIL Limited

301 302 3rd Floor Park Centra Sector 30 NH 8

Gurgaon 122001

Haryana

Landmark :



9971099677

1028443183

Place of Supply: Uttar Pradesh

Email ID: abhijeetsrivastava.in@gmail.com

Airtel number

9971099677

Relationship number

1028443183

Bill number

BM2109I001950419

Bill date

06-Jul-2020

Bill period

05-Jun-2020 to 04-Jul-2020

Pay by date

24-Jul-2020

Credit limit

₹11,000.00

Security deposit

₹0.00

State Code

09

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		942.82
Payments	-	942.82
Adjustments	-	0.00
This month's charges	+	960.52
Amount due till		
24-Jul-2020	=	960.52
Amount due after		
24-Jul-2020		1,078.52

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	799.00
Usage	15.00
One time charges	0.00
Taxes	146.52

Total (₹) 960.52

Total : Nine Hundred Sixty Rupees and Fifty 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. 1028443183
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM2109I001950419 Amount Due: 960.52 LoB: Mobility
Send payment to 9971099677.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. 1028443183"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation

BHIM UPI

Send payment to
9971099677.POST@mairtel



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