

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## Mr Sunny . Saurabh

H No C 33 , Flat No 5  
2Nd Floor  
Paryavaran Complex, Saket, New Delhi  
South West Delhi 110030  
Delhi  
Landmark :Near Bikaner Sweets

9718427529 1376497571  
POS: Delhi

Email ID: SUNNYSAHAY.135@GMAIL.COM

## Airtel number

Relationship number 9718427529  
Bill number 1376497571  
Bill date BM2107I003859833  
03-Aug-2020  
Bill period 02-Jul-2020 to 01-Aug-2020  
**Pay by date 21-Aug-2020**  
Credit limit ₹11,000.00  
Security deposit ₹0.00  
State Code 07  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		1,060.82
Payments	-	1,060.82
Adjustments	-	0.00
This month's charges	+	942.82
<b>Amount due till</b>		
<b>21-Aug-2020</b>	=	<b>942.82</b>
Amount due after		
<b>21-Aug-2020</b>		1,060.82

## 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. 1376497571  
UPI Apps  
www.airtel.in/airtel apps  
pay via SI  
cheque/DD

Store location

Bill No. BM2107I003859833 Amount Due: 942.82 LoB: Mobility  
Send payment to 9718427529.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. 1376497571"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_  
www.airtel.in/storelocation

BHIM UPI

Send payment to  
9718427529.POST@mairtel



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