

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Abhijeet . Srivastava

HSIL Limited

301 302 Illrd Floor Park Centra Sector 30 NH 8

Gurgaon 122001

Haryana

Landmark .:



9971099677

1028443183

POS: Uttar Pradesh

Email ID: abhijeetsrivastava.in@gmail.com

Airtel number

9971099677

Relationship number

1028443183

Bill number

BM2109I002557278

Bill date

06-Aug-2020

Bill period

05-Jul-2020 to 04-Aug-2020

Pay by date

24-Aug-2020

Credit limit

₹11,000.00

Security deposit

₹0.00

State Code

09

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		960.52
Payments	-	960.52
Adjustments	-	0.00
This month's charges	+	1,012.44
<b>Amount due till</b>		
<b>24-Aug-2020</b>	=	<b>1,012.44</b>
Amount due after		
<b>24-Aug-2020</b>		<b>1,130.44</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	799.00
Usage	59.00
One time charges	0.00
Taxes	154.44

**Total (₹)** **1,012.44**

Total : One Thousand Twelve Rupees and Forty Four 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. BM2109I002557278

Amount Due: 1,012.44

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



Scan & pay via any UPI Apps  
Powered by Airtel Payments Bank