

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Venkateshwar Rao K M

H No 3 4 663/5/a Narayanguda

,Hyderabad
Hyderabad 500029
Telangana
Landmark :

9849011401 1024946704

POS: Telangana

Email ID: kmvrao11401@gmail.com

Airtel number

9849011401

Relationship number

1024946704

Bill number

BM2136I003568351

Bill date

12-Aug-2020

Bill period

11-Jul-2020 to 10-Aug-2020

Pay by date

30-Aug-2020

Credit limit

₹14,000.00

Security deposit

₹0.00

State Code

36

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,526.92
Payments	-	3,170.00
Adjustments	-	0.00
This month's charges	+	1,697.32
Amount due till		
30-Aug-2020	=	54.24
Amount due after		
30-Aug-2020		54.24

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,249.00
Usage	89.40
One time charges	0.00
Late payment fee	100.00
Taxes	258.92

Total (₹) 1,697.32

Total : One Thousand Six Hundred Ninety Seven Rupees and Thirty Two Paise Only

Do your bit
Keep India connected
Help someone recharge their phone

T&C apply



Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min			

For Roaming, ISD and other plans/tariff, visit www.airtel.in

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Bharti Airtel Limited

Vandana
Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1024946704
UPI Apps
www.airtel.in/airtelapps
pay via SI
cheque/DD

Store location



Bill No. BM2136I003568351 Amount Due: 54.24 LoB: Mobility
Send payment to 9849011401.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. 1024946704"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation



Send payment to
9849011401.POST@mairtel



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