

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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

POS: Punjab

Email ID: amarjit.chawla01@gmail.com

Airtel number

9569364616

Relationship number

1-2308272023265

Bill number

BM2103I001947157

Bill date

27-Aug-2020

Bill period

26-Jul-2020 to 25-Aug-2020

Pay by date

08-Sep-2020

Credit limit

₹7,200.00

Security deposit

₹0.00

State Code

03

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		849.84
Payments	-	849.84
Adjustments	-	0.00
This month's charges	+	882.64
Amount due till		
08-Sep-2020	=	882.64
Amount due after		
08-Sep-2020		1,000.64

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	748.00
Usage	0.00
One time charges	0.00
Taxes	134.64

Total (₹)

882.64

Total : Eight Hundred Eighty Two Rupees and Sixty 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. 1-2308272023265
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location

Bill No. BM2103I001947157

Amount Due: 882.64 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



Scan & pay via any UPI Apps
Powered by **airtel Payments Bank**