

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

BM2103I002891780

Bill date

27-Sep-2020

Bill period

26-Aug-2020 to 25-Sep-2020

Pay by date

09-Oct-2020

Credit limit

₹ 7,200.00

Security deposit

₹ 0.00

State Code

03

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		882.64
Payments	-	882.64
Adjustments	-	0.00
This month's charges	+	1,884.96

Amount due till

09-Oct-2020 = 1,884.96

Amount due after

09-Oct-2020 2,002.96

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	748.80
Usage	2.00
One time charges	0.00
Taxes	135.16

Total (₹) 885.96

Third party content charges (incl taxes) 999.00

Grand Total 1,884.96

Total : One Thousand Eight Hundred Eighty Four Rupees and Ninety Six 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. BM2103I002891780 Amount Due: 1,884.96 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/store

BHIM UPI

Send payment to
9569364616.POST@mairtel



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