

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Gobinda Prasad Gudu

Flat no 404 4th Floor G wing Rashmi harsh chs
Miraroad east Near G C C Club Hatkesh

Mira Road 401107
Maharashtra
Landmark :Near Shilp Chowk

7718880406 1379243158
POS: Maharashtra

Email ID: gudu.gobindaprasad@gmail.com

Airtel number 7718880406
Relationship number 1379243158
Bill number BM2127I009753085
Bill date 24-Sep-2020
Bill period 23-Aug-2020 to 22-Sep-2020
Pay by date 12-Oct-2020
Credit limit ₹7,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		765.82
Payments	-	765.82
Adjustments	-	0.00
This month's charges	+	1,764.82
Amount due till		
12-Oct-2020	=	1,764.82
Amount due after		
12-Oct-2020		1,882.82

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	649.00
Usage	0.00
One time charges	0.00
Taxes	116.82

Total (₹)	765.82

Third party content charges (incl taxes)	999.00
Grand Total	1,764.82

Total : One Thousand Seven Hundred Sixty Four Rupees and Eighty Two Paise Only

Do your bit

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Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

Vandana
Vandana Arora, DGM

YOUR PAYMENT OPTIONS

Relationship No. 1379243158
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM2127I009753085 Amount Due: 1,764.82 LoB: Mobility
Send payment to 7718880406.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. 1379243158"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHIM UPI
Send payment to
7718880406.POST@mairtel



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