

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 BM2127I011462100
Bill date 24-Oct-2020
Bill period 23-Sep-2020 to 22-Oct-2020
Pay by date 11-Nov-2020
Credit limit ₹7,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,764.81
Payments	-	765.82
Adjustments	-	998.99
This month's charges	+	765.82

Amount due till

11-Nov-2020 = **765.82**

Amount due after

11-Nov-2020 883.82

THIS MONTH'S CHARGES

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

Total (₹) **765.82**

Total : Seven Hundred Sixty Five Rupees and Eighty Two Paise Only

Do your bit

Keep India connected

Help someone recharge their phone

T&C apply

Recharge done

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. BM2127I011462100 Amount Due: 765.82 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



Scan & pay via any UPI Apps

Powered by airtel payments

Page 1 of 4