

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Abhijeet . Srivastava

HSIL Limited

301 302 Illrd Floor Park Centra Sector 30 NH 8

Gurgaon 122001

Haryana

Landmark :



9971099677

1028443183

POS: Uttar Pradesh

Email ID: abhijeetsrivastava.in@gmail.com

Airtel number

9971099677

Relationship number

1028443183

Bill number

BM2109I003440709

Bill date

06-Sep-2020

Bill period

05-Aug-2020 to 04-Sep-2020

Pay by date

24-Sep-2020

Credit limit

₹11,000.00

Security deposit

₹0.00

State Code

09

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,012.44
Payments	-	1,013.00
Adjustments	-	0.00
This month's charges	+	961.70
Amount due till		
24-Sep-2020	=	961.14
Amount due after		
24-Sep-2020		1,079.14

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	799.00
Usage	16.00
One time charges	0.00
Taxes	146.70

Total (₹) 961.70

Total : Nine Hundred Sixty One Rupees and Seventy 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. 1028443183

UPI Apps

www.airtel.in/airtel apps

pay via SI

cheque/DD

Store location



Bill No. BM2109I003440709

Amount Due: 961.14

LoB: Mobility

Send payment to 9971099677.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. 1028443183"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

www.airtel.in/storelocation

BHIM UPI

Send payment to

9971099677.POST@mairtel



Scan & pay via any UPI Apps
Powered by Airtel Payments Bank