

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

BM2109I004260691

Bill date

06-Oct-2020

Bill period

05-Sep-2020 to 04-Oct-2020

Pay by date

24-Oct-2020

Credit limit

₹11,000.00

Security deposit

₹0.00

State Code

09

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		961.14
Payments	-	961.14
Adjustments	-	0.00
This month's charges	+	953.44
Amount due till		
24-Oct-2020	=	953.44
Amount due after		
24-Oct-2020		1,071.44

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	799.00
Usage	9.00
One time charges	0.00
Taxes	145.44

Total (₹)

953.44

Total : Nine Hundred Fifty Three Rupees and Forty 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



Bill number BM2109I004260691

Relationship number 1028443183

Amount due 953.44

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1028443183"

This is an electronically generated statement and does not require any signature

Signature & stamp