

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

BM2103I003291941

Bill date

27-Oct-2020

Bill period

26-Sep-2020 to 25-Oct-2020

Pay by date

08-Nov-2020

Credit limit

₹7,200.00

Security deposit

₹0.00

State Code

03

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,884.95
Payments	-	885.96
Adjustments	-	998.99
This month's charges	+	885.00
Amount due till		
08-Nov-2020	=	885.00
Amount due after		
08-Nov-2020		1,003.00

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	749.00
Usage	1.00
One time charges	0.00
Taxes	135.00

Total (₹)

885.00

Total : Eight Hundred Eighty Five Rupees and Zero 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. BM2103I003291941 Amount Due: 885.00 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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