

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Nagesh N Kulkarni

No 164 N-H,I,G-A 1st Floor Block No 1
5th Phase Yelahanka New Town

Bangalore 560106
Karnataka
Landmark :

9980795298 105-101879556

POS: Karnataka

Email ID: NANAKU123@REDIFFMAIL.COM

Airtel number 9980795298

Relationship number 105-101879556

Bill number BM2129I011558154

Bill date 27-Oct-2020

Bill period 26-Sep-2020 to 25-Oct-2020

Pay by date 14-Nov-2020

Credit limit ₹8,000.00

Security deposit ₹500.00

State Code 29

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,253.98
Payments	-	1,254.00
Adjustments	-	0.00
This month's charges	+	1,315.70
Amount due till		
14-Nov-2020	=	1,315.68
Amount due after		
14-Nov-2020		1,433.68

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,099.00
Usage	16.00
One time charges	0.00
Taxes	200.70

Total (₹) 1,315.70

Total : One Thousand Three Hundred Fifteen 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. 105-101879556
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location

Bill No. BM2129I011558154 Amount Due: 1,315.68 LoB: Mobility
Send payment to 9980795298.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. 105-101879556"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHIM UPI

Send payment to
9980795298.POST@mairtel



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