MOBILE SERVICES

2 airtel

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

POS: Karnataka

Email ID: NANAKU123@REDIFFMAIL.COM

Airtel number 9980795298 Relationship number 105-101879556 BM2129I011558154 Bill number Bill date 27-Oct-2020 26-Sep-2020 to Bill period 25-Oct-2020 Pay by date 14-Nov-2020 Credit limit ₹8,000.00 Security deposit ₹500.00 State Code 29

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

GST No/UIN No

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

Total (₹) 1,315.70

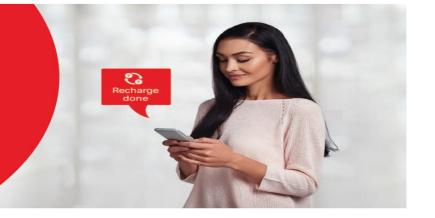
Total: One Thousand Three Hundred Fifteen Rupees and Seventy Paise Only

Do your bit

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Help someone recharge their phone

T&C apply



Mobility

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

BM2129I011558154 Amount Due: 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" _____ Dated _____

cheque/DD No. www.airtel.in/store _ Amount _ Bank

BHIM) UPI) Send payment to 9980795298.POST@mairtel



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