

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Sunny . Saurabh

H No C 33 , Flat No 5
2Nd Floor
Paryavaran Complex, Saket, New Delhi
South West Delhi 110030
Delhi
Landmark :Near Bikaner Sweets

9718427529 1376497571
POS: Delhi

Email ID: SUNNYSAHAY.135@GMAIL.COM

Airtel number

9718427529

Relationship number

1376497571

Bill number

BM2107I006387317

Bill date

03-Oct-2020

Bill period

02-Sep-2020 to 01-Oct-2020

Pay by date

21-Oct-2020

Credit limit

₹11,000.00

Security deposit

₹0.00

State Code

07

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		942.82
Payments	-	942.82
Adjustments	-	0.00
This month's charges	+	942.82
Amount due till		
21-Oct-2020	=	942.82
Amount due after		
21-Oct-2020		1,060.82

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	799.00
Usage	0.00
One time charges	0.00
Taxes	143.82

Total (₹)

942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two 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. 1376497571
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM2107I006387317 Amount Due: 942.82 LoB: Mobility
Send payment to 9718427529.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. 1376497571"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHIM UPI

Send payment to
9718427529.POST@mairtel



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