

# 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

Relationship number 9569364616  
Bill number 1-2308272023265  
Bill date BM2103I003700357  
Bill period 26-Oct-2020 to 27-Nov-2020  
Pay by date 09-Dec-2020  
Credit limit ₹5,000.00  
Security deposit ₹0.00  
State Code 03  
GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		885.00
Payments	-	885.00
Adjustments	-	0.00
This month's charges	+	886.66
<b>Amount due till</b>		
<b>09-Dec-2020</b>	=	<b>886.66</b>
Amount due after		
<b>09-Dec-2020</b>		<b>1,004.66</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	749.00
Usage	2.40
One time charges	0.00
Taxes	135.26

**Total (₹) 886.66**

Total : Eight Hundred Eighty Six Rupees and Sixty Six Paise Only



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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. BM2103I003700357 Amount Due: 886.66 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



Send payment to  
9569364616.POST@mairtel



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