

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Abhijeet . Srivastava

HSIL Limited

301 302 IIIrd Floor Park Centra Sector 30 NH 8

Gurgaon 122001

Haryana

Landmark :

9971099677

1028443183

POS: Haryana

Email ID: abhijeetsrivastava.in@gmail.com

Airtel number

9971099677

Relationship number

1028443183

Bill number

BM2106I004173625

Bill date

06-Nov-2020

Bill period

05-Oct-2020 to 04-Nov-2020

Pay by date

24-Nov-2020

Credit limit

₹5,900.00

Security deposit

₹0.00

State Code

06

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		953.44
Payments	-	953.44
Adjustments	-	0.00
This month's charges	+	1,941.82

Amount due till

24-Nov-2020 = 1,941.82

Amount due after

24-Nov-2020 2,059.82

## THIS MONTH'S CHARGES

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

Total (₹) 942.82

Third party content charges (incl taxes) 999.00

Grand Total 1,941.82

Total : One Thousand Nine Hundred Forty One Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

Vandana

Vandana Arora,DGM



Bill number BM2106I004173625

Relationship number 1028443183

Amount due 1,941.82

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1028443183"

This is an electronically generated statement and does not require any signature

Signature & stamp .....