

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 BM2129I012996436

Bill date 27-Nov-2020

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

Pay by date 15-Dec-2020

Credit limit ₹8,000.00

Security deposit ₹500.00

State Code 29

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,315.68
Payments	-	1,316.00
Adjustments	-	0.00
This month's charges	+	1,306.26
Amount due till		
15-Dec-2020	=	1,305.94
Amount due after		
15-Dec-2020		1,423.94

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,099.00
Usage	8.00
One time charges	0.00
Taxes	199.26

Total (₹) 1,306.26

Total : One Thousand Three Hundred Six Rupees and Twenty Six Paise Only



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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. BM2129I012996436 Amount Due: 1,305.94 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



Send payment to
9980795298.POST@mairtel



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