MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

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

9980795298 105-10187955

POS: Karnataka

Email ID: NANAKU123@REDIFFMAIL.COM

Airtel number 9980795298 Relationship number 105-101879556 BM2129I012996436 Bill number 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

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

GST No/UIN No

 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

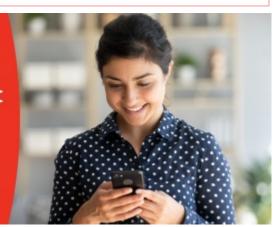
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Pay Bill

*T&C Apply



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:

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 _

www.airtel.in/store

Send payment to 9980795298.POST@mairtel



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Mobility

1,305.94