

Mr. Mangesh Rajkumar Mahure

Plot No 96 Ayodhya Nagar Road ,Ayodhya Nagar
Old Kailash Nagar ,Nagpur Behind Sharda Chowk Pet
rol Pump Nagpur
Nagpur 440024
Maharashtra
Landmark :



POS: Maharashtra

Email ID: mangesh.477@rediffmail.com

Airtel number

7738380770

Relationship number

1-3185852986025

Bill number

BM2127013951380

Bill date

12-Dec-2020

Bill period

11-Nov-2020 to 10-Dec-2020

Pay by date

24-Dec-2020

Credit limit

₹7,500.00

Security deposit

₹0.00

State Code

27

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,196.52
Payments	-	1,197.00
Adjustments	-	0.00
This month's charges	+	1,178.82
Amount due till		
24-Dec-2020	=	1,178.34
Amount due after		
24-Dec-2020		1,296.34

THIS MONTH'S CHARGES

Monthly rentals	amount(₹)	999.00
Usage		0.00
One time charges		0.00
Taxes		179.82

Total (₹) 1,178.82

Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-3185852986025
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM2127013951380 Amount Due: 1,178.34 LoB: Mobility

Send payment to 7738380770.POST@airtel
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. 1-3185852986025"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

SHOW UPI

Send payment to
7738380770.POST@airtel



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Relationship number 1-3185852986025

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-3185852986025	7738380770	999.00	0.00	0.00	999.00
1-3207380109153	7758946770	0.00	0.00	0.00	0.00
1-3207300850030	7758966070	0.00	0.00	0.00	0.00
1-3350406620874	7709367823	0.00	0.00	0.00	0.00
Total		999.00	0.00	0.00	999.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
996413	999.00	9%	89.91	9%	89.91	179.82	179.82