

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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 :



7738380770 1-3185852986025

POS: Maharashtra

Email ID: mangesh.477@rediffmail.com

Airtel number

7738380770

Relationship number

1-3185852986025

Bill number

BM2127I018715765

Bill date

12-Mar-2021

Bill period

11-Feb-2021 to 10-Mar-2021

Pay by date

24-Mar-2021

Credit limit

₹7,500.00

Security deposit

₹0.00

State Code

27

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,179.64
Payments	-	1,179.64
Adjustments	-	0.00
This month's charges	+	1,178.82
Amount due till		
24-Mar-2021	=	1,178.82
Amount due after		
24-Mar-2021		1,296.82

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	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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*T&C Apply



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. BM2127I018715765 Amount Due: 1,178.82 LoB: Mobility
Send payment to 7738380770.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. 1-3185852986025"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

www.airtel.in/store



Send payment to
7738380770.POST@mairtel



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