

# 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

BM2227I002270833

Bill date

12-May-2021

Bill period

11-Apr-2021 to 10-May-2021

**Pay by date**

**22-May-2021**

Credit limit

₹7,500.00

Security deposit

₹0.00

State Code

27

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		1,180.00
Payments	-	1,180.00
Adjustments	-	0.00
This month's charges	+	1,314.52
<b>Amount due till</b>		
<b>22-May-2021</b>	=	<b>1,314.52</b>
Amount due after		
<b>22-May-2021</b>		<b>1,432.52</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	999.00
Usage	15.00
One time charges	0.00
Late payment fee	100.00
Taxes	200.52

**Total (₹) 1,314.52**

Total : One Thousand Three Hundred Fourteen Rupees and Fifty Two Paise Only

**airtel Payments Bank**

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*S. Vasim Unissa*

Vasim Unissa S,GM

## YOUR PAYMENT OPTIONS

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

Store location

Bill No. BM2227I002270833 Amount Due: 1,314.52 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

**BHIM UPI**

Send payment to  
7738380770.POST@mairtel



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