

MONTHLY STATEMENT



Mr Karthikeyan . K
D No 7/601-3, Sai Ram Illam Murugan Nagar
Kanuvai,Somayampalayam
Coimbatore, Tamil Nadu, 641108
Email Address: KARTHISAIK1@GMAIL.COM
Phone Number: 9789772366

Your Plan: Infinity Family Plan 399
Number of Connections:1
Statement Date:03 May 2022
Statement Period:02 Apr 2022-01 May 2022

Amount Payable:
₹ 706.82
Due Date:
13 May 2022

| Previous Dues | Payments | Credit/Adjustment | Charges for this Month | Amount Payable | Amount after due date(13May) |
|---------------|----------|-------------------|------------------------|----------------|------------------------------|
| ₹ 706.82 | ₹ 706.82 | ₹ 0.00 | + ₹ 706.82 | = ₹ 706.82 | ₹ 824.82 |

This Month's Summary

| Services | No. of Connections | Plan/Pack Charges | Other Charges | Total |
|----------------------------|--------------------|-------------------|---------------|-----------------|
| Mobile 9789772366 | 1 | ₹ 599.0 | ₹ 0.0 | ₹ 599.0 |
| Taxes (GST) | - | - | - | ₹ 107.82 |
| Previous Dues | - | - | - | ₹ 706.82 |
| Payments ¹ | - | - | - | ₹ 706.82 |
| Total (Incl. Taxes) | | | | ₹ 706.82 |

Total : Seven Hundred Six Rupees and Eighty Two Paise Only

How To Pay ?

Online:
Airtel Thanks App or
www.airtel.in/pay

Airtel Stores:
Store Locator(www.airtel.in/store)

UPI:
Scan the QR Code to pay your bill instantly
Send Payment to 1366990050.POST@mairtel

Send payment to
1366990050.POST@mairtel



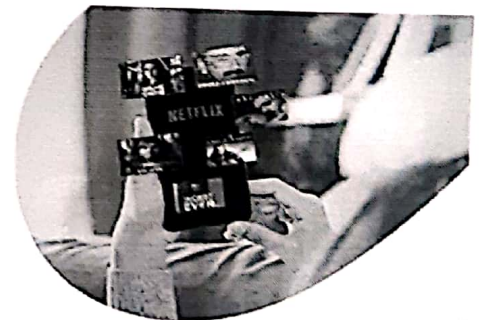
Scan & pay via any UPI Apps
Powered by Airtel



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YOUR PAYMENT OPTIONS

Relationship No. 1366990050
cheque/DD



Bill No. BM2333I001030375

In favour of "Airtel Relationship no. 1366990050"

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

Amount Due : 706.82

LoB : Mobility