

BLACK MONTHLY STATEMENT

Awanish Mishra

Email: awanish.mishra0404@gmail.com

Phone number: 7700055111

Primary Service ID: 7700055111

Your Plan: Airtel Black 998 Plan

Number of connections: 3

Statement Date: 12 Jul 2022

Statement Period: 11 Jun '22 - 10 Jul '22

Airtel Black ID: 10101013227048



Total Amount:

₹ 1,163.87

Due Date:

30 Jul 2022

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (30 Jul)
₹1,205.17	- ₹1,205.17	- ₹0.00	+ ₹1,163.87	= ₹1,163.87	₹1,381.87

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Mobile - 7700055111	2	648.00	0.00	648.00
DTH - 3013474949	1	338.33	0.00	338.33
Airtel Black Plan - 10101013227048	3	986.33	0.00	986.33
Taxes	-	-	-	177.54
Previous Dues	-	-	-	1,205.17
Payments	-	-	-	-1,205.17
TOTAL AMOUNT				₹ 1,163.87

One Thousand One Hundred Sixty Three Rupees And Eighty Six Paise Only

How to pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel stores:

Store Locator (www.airtel.in/store)

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Phone number: 7700055111

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Your Plan: Airtel Black 998 Plan

Number of connections: 3

Statement Date: 12 Aug 2022

Statement Period: 11 Jul '22 - 10 Aug '22

Airtel Black ID: 10101013227048



Total Amount:

₹ 1,191.41

Due Date:

30 Aug 2022

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (30 Aug)
₹1,163.87	- ₹1,163.87	- ₹0.00	+ ₹1,191.41	= ₹1,191.41	₹1,409.41

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Mobile - 7700055111	2	648.00	0.00	648.00
DTH - 3013474949	1	361.67	0.00	361.67
Airtel Black Plan - 10101013227048	3	1,009.67	0.00	1,009.67
Taxes	-	-	-	181.74
Previous Dues	-	-	-	1,163.87
Payments	-	-	-	-1,163.87
TOTAL				₹ 1,191.41

Total: One Thousand One Hundred Ninety One Rupees And Forty One Paise Only

How to pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel stores:

Store Locator (www.airtel.in/store)

BLACK MONTHLY STATEMENT



Awanish Mishra

Your Plan: Airtel Black 998 Plan

Email: awanish.mishra0404@gmail.com

Number of connections: 3

Phone number: 7700055111

Statement Date: 12 Sep 2022

Primary Service ID: 7700055111

Statement Period: 11 Aug '22 - 10 Sep '22

Airtel Black ID: 10101013227048

Total Amount:

₹ 1,191.41

Due Date:

30 Sep 2022

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (30 Sep)
₹1,191.41	- ₹1,191.41	- ₹0.00	+ ₹1,191.41	= ₹1,191.41	₹1,409.41

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Mobile - 7700055111	2	648.00	0.00	648.00
DTH - 3013474949	1	361.67	0.00	361.67
Airtel Black Plan - 10101013227048	3	1,009.67	0.00	1,009.67
Taxes	-	-	-	181.74
Previous Dues	-	-	-	1,191.41
Payments	-	-	-	-1,191.41
TOTAL				₹ 1,191.41

Total: One Thousand One Hundred Ninety One Rupees And Forty One Paise Only

How to pay?

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Airtel Thanks App or www.airtel.in/pay

Airtel stores:

Store Locator (www.airtel.in/store)