

# POSTPAID MONTHLY STATEMENT



Mr Karthikeyan . K  
D No 7/601-3, Sai Ram Ilam 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 Oct 2022  
Statement Period: 02 Sep 2022-01 Oct 2022

Amount Payable:  
**₹ 588.82**  
Due Date:  
**13 Oct 2022**

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(13Oct)
₹824.82	₹ 824.82	₹118.00	+ ₹706.82	- ₹588.82	₹ 706.82

## 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	-	-	-	₹824.82
Payments <sup>1</sup>	-	-	-	₹824.82
Credit/Adjustment <sup>2</sup>	-	-	-	₹118.00
<b>Total (Incl. Taxes)</b>				<b>₹588.82</b>

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

## How To Pay ?

**Online:**  
Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**  
Store Locator([www.airtel.in/store](http://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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**APPLY ON AIRTEL THANKS APP**



### YOUR PAYMENT OPTIONS

Relationship No. 1366990050  
cheque/DD



Bill No. BM23331006091709

Amount Due : 588.82

LoB : Mobility

In favour of \*Airtel Relationship no. 1366990050\*

cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_