

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 Dec 2022

Primary Service ID: 7700055111

Statement Period: 11 Nov '22 - 10 Dec '22

Airtel Black ID: 10101013227048

Total Amount:

₹ 1,177.64

Due Date:

22 Dec 2022

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (22 Dec)
₹1,191.41	- ₹1,191.41	- ₹0.00	+ ₹1,177.64	= ₹1,177.64	₹1,395.64

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	350.00	0.00	350.00
Airtel Black Plan - 10101013227048	3	998.00	0.00	998.00
Taxes	-	-	-	179.64
Previous Dues	-	-	-	1,191.41
Payments	-	-	-	-1,191.41
TOTAL				₹ 1,177.64

Total: One Thousand One Hundred Seventy Seven Rupees And Sixty Four Paise Only

How to pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel stores:

Store Locator (www.airtel.in/store)