

# 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 Jan 2023

Primary Service ID: 7700055111

Statement Period: 11 Dec '22 - 10 Jan '23

Airtel Black ID: 10101013227048

Total Amount:

**₹ 1,191.40**

Due Date:

**22 Jan 2023**

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (22 Jan)
₹1,177.64	- ₹1,177.64	- ₹0.00	+ ₹1,191.41	= ₹1,191.40	₹1,409.40

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	-	-	-	1,177.64
Payments	-	-	-	-1,177.64
<b>TOTAL</b>				<b>₹ 1,191.40</b>

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

How to pay?	
<b>Online:</b> Airtel Thanks App or <a href="http://www.airtel.in/pay">www.airtel.in/pay</a>	<b>Airtel stores:</b> Store Locator ( <a href="http://www.airtel.in/store">www.airtel.in/store</a> )