



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 Mar 2023

Primary Service ID: 7700055111

Statement Period: 11 Feb '23 - 10 Mar '23

Airtel Black ID: 10101013227048

Total Amount:

₹ 1,150.11

Due Date:

22 Mar 2023

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (22 Mar)
₹1,191.41	- ₹1,191.41	- ₹0.00	+ ₹1,150.11	= ₹1,150.11	₹1,368.11

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	326.67	0.00	326.67
Airtel Black Plan - 10101013227048	3	974.67	0.00	974.67
Taxes	-	-	-	175.44
Previous Dues	-	-	-	1,191.41
Payments	-	-	-	-1,191.41
TOTAL				₹ 1,150.11

Total: One Thousand One Hundred Fifty Rupees And Ten Paise Only

Changes This Month

Services	Details	Total
Plan Change		
DTH: 3013474949-001	Bill Plan changed on 12/02/2023, the charges are prorated in your bill for this month. For more refer to invoices below	₹186.3
Additional Usage		
DTH: 3013474949-001	Airtel Bhakti and much more on CH674	₹44.01

Check invoices for more details

Above charges are inclusive taxes

How to pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel stores:

Store Locator (www.airtel.in/store)