

Awanish Mishra

Registered Email:

awanish.mishra0404@gmail.com

Registered Telephone Number (RTN):

7700055111**Your Plan:****Airtel Black 998 Plan**

Airtel Black ID

10101013227048

Statement Date

12 May 2023

Number of connections

3

Statement Period

11 Apr 2023 - 10 May 2023

Total Amount Payable:

₹1,191.27

Due Date:

22 May 2023**Pay via
Airtel Thanks App**www.airtel.in/pay

Scan and pay via any UPI apps

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Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (22 May)
₹1,196.12	- ₹1,182.49	- ₹0.00	+ ₹1,177.64	= ₹1,191.27	₹1,409.27

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	.	.	.	1,196.12
Payments	.	.	.	- 1,182.49
TOTAL				₹1,191.27

Total: One Thousand One Hundred Ninety One Rupees And Twenty Seven Paise Only