## MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice 104-101285365



## **Billing Address**

Mr Ganjarapalli . Mallikharjunarao

D No 53-2-4 Rajendra Nagar ,Rajahmundry East Godavari 533103

Andhra Pradesh

Email: MALLIKHARJUN1982@GMAIL.COM

PhoneNo: 9701310999



BM2437I000775925

104-101285365

Ship To State Code: 37

Place of Supply: Andhra Pradesh

## Account

Account No 104-101285365

Bill Period 11 May 2023-10 Jun 2023

 Bill NO
 BM2437l000775925

 Adjustment
 0.00

 Bill Date
 12 Jun 2023

 Pay By Date
 22 Jun 2023

 Credit limit
 8000

 Security deposit
 500.0

Previous Dues Payments Adjustments Charges for this Month Total Amount Amount after due date(22Jun)

₹894.44 · ₹894.44 · ₹0.00 + ₹885.00 = ₹885.00 ₹1003.00

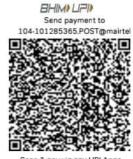
This Month's Charges/ಈ ನೆಲ ಪ್ <b>ರೈ</b> ಲು	Charges (₹)
Rental Charges / ತಂಬಕ್	745.00
Usage / ඛායිත අචු්ය	5.00
Taxes / ಶಸ್ತ್ರದ	135.00
Total Amount	₹885.00

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasin Ulima

Vasim Unissa S,VP



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