

# 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 **BM2437I000775925**  
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/ఈ నెల ఛార్జీలు

Charges (₹)

Rental Charges / రెంటల్	745.00
Usage / వినియోగ ఛార్జీలు	5.00
Taxes / పన్నులు	135.00
<b>Total Amount</b>	<b>₹ 885.00</b>

Total: Eight Hundred Eighty Five Rupees and Zero Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Uniss

Vasim Unissa S,VP

BHIM UPI

Send payment to  
104-101285365.POST@airtel



Scan & pay via any UPI Apps  
Powered by airtel Payments