

POSTPAID MONTHLY STATEMENT



Mr. Lalit Shankar Rai

House No-240 Block-A Gali No-5 Kamal Vihar
Kamal Pur North Delhi
burari, Delhi, 110084

Email Address: lalitrai91@gmail.com
Phone Number: 8826985715

Your Plan: Infinity Family Plan 499

Statement Date: 27 Jan 2024

Statement Period: 26 Dec 2023-25 Jan 2024

Total Amount Payable:

₹ 588.82

Due Date:

06 Feb 2024

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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(06Feb)
₹ 592.36	- ₹ 592.36	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 8826985715	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	₹ 89.82	₹ 0.00	₹ 89.82
This month's charges			₹ 588.82
Last bill amount	-	-	₹ 592.36
Payment made ¹	-	-	₹ 592.36
Total (Incl. Taxes)			₹ 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
January'24	592.36	-592.36	0.00	588.82	588.82
December'23	550.83	-550.83	0.00	592.36	592.36
November'23	0.00	0.00	0.00	550.83	550.83