

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. Swadhin Mishra

Flat 307 Subham Daitri Enclave
Prasanti Vihar Near Kiit Campus
Khorda
Bhubaneswar 751024
Orissa
Landmark :

8599069400 1-1623288898204
POS: Orissa

Email ID: swadhin.lidu@gmail.com

Airtel number

8599069400

Relationship number

1-1623288898204

Bill number

BM2121I000289862

Bill date

09-Aug-2020

Bill period

08-Jul-2020 to 07-Aug-2020

Pay by date

21-Aug-2020

Credit limit

₹22,500.00

Security deposit

₹0.00

State Code

21

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		980.10
Payments	-	980.10
Adjustments	-	0.00
This month's charges	+	1,223.66

Amount due till

21-Aug-2020 = **1,223.66**

Amount due after

21-Aug-2020 1,341.66

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	999.00
Usage	38.00
One time charges	0.00
Taxes	186.66

Total (₹)

1,223.66

Total : One Thousand Two Hundred Twenty Three Rupees and Sixty Six Paise Only

Do your bit

Keep India connected

Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-1623288898204

UPI Apps

www.airtel.in/airtel-apps

pay via SI

cheque/DD

Store location

Bill No. BM2121I000289862

Amount Due: 1,223.66

Send payment to 8599069400.POST@mairtel

UPI/Net Banking/Cards/Wallets/Mobile Banking

www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)

In favour of "Airtel Relationship no. 1-1623288898204"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

www.airtel.in/storelocation

BHIM UPI
Send payment to
8599069400.POST@mairtel



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