

Mr ADARSH NIKET
NO 3051 SOBHA DAFFODIL APPT
24TH MAIN HSR L/O SECTOR 2

Bangalore
KAR 560102

landmark: NA



7013764511 210851640

registered alt no: 8123434429

registered email id: adarsh.niket@gmail.com

telephone number

08042151240

user id

08071528255_kk

relationship no :

7013764511

bill no :

210851640

bill date :

12-May-2017

billing period :

11-Apr-2017 to 10-May-2017

pay by date

31-May-2017

to get your monthly bills on your email id SMS STARBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance		payments		adjustments		this month's charges		amount due on or before 31-May-2017		amount due after 31-May-2017
1,664.98	-	1,665.00	-	0.00	+	1,665.22	=	1,665.20		1,765.20

this month's charges

monthly charges	1,449.00
call and vas charges	1.50
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	1,450.50
less total discounts	-2.50
net charges	1,448.00
taxes	217.22
this month's charges	1,665.22
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MYHOME REWARDS

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broadband connection, with
every new Airtel Postpaid
and/or DTH connection.

airtel.in/myhome

As per the instructions received from Govt. of India, effective 1-Jun-15,
service tax has been revised from 12.36% to 14%.

service tax registration no. AAACB2894GST036 /telecommunication services

pan no.: AAACB2894G



please detach this slip and return with payment



Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay using airtel money from your mobile. Dial *400#
- * Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

- * Any airtel recharge outlet / Easy Bill outlet (cash)
- * airtel relationship centre (cash/cheque/credit card)
- * ATM payments - for PNB debit card holders
- * For a list drop boxes, please text 'CHQ <pincode> to 121'

telephone number 08042151240 bill no: 210851640 relationship no: 7013764511



amount due : 1,665.20

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7013764511"

cheque/dd/payorder no _____ bank / branch _____ amount ₹ _____ pay by date _____

cash received _____ airtel outlet _____ signature & stamp _____

This is an electronically generated statement and does not require any signature.