

MOBILE SERVICES

Original Copy for Recipient Tax Invoice



Mr. Bajinder Mann

House No-C-354
first floor
New Ashok Nagar
110096
Delhi Landmark :
Landmark :

9812091685 1-3495158330456
POS: Delhi

Email ID: bajinder.mann@gmail.com

Airtel number 9812091685
Relationship number 1-3495158330456
Bill number BM22253985677344
Bill date 27-Nov-2024
Bill period 26-Nov-2024 to 25-Dec-2024
Pay by date 08-Jan-2025
Credit limit ₹ 8,000.00
Security deposit ₹ 0.00
State Code 07
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance	-	1886.82
Payments	-	1886.82
Adjustments	-	0.00
This month's charges	+	1886.82

Amount due till
08-Jan-2025 = 1886.82
Amount due after
08-Jan-2025 2004.82

THIS MONTH'S CHARGES

	Amount(₹)
Monthly rentals	1599.00
Usage	0.00
One time charges	0.00
Taxes	287.82

Total (₹) 1886.82

Total : Four Hundred Seventy Eight Rupees and forty Paise Only



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*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-3495158330456
UPI Apps
www.airtel.in/airtel_apps
pay via SI
cheque/DD

Store location



Bill No. BM22253985677344 Amount Due: 1886.82 LoB: Mobility
Send payment to 8130023560.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. 1-3495158330449"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHIM UPI

Send payment to
8130023560 .POST@mairtel



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