2 airtel

Original Copy for Recipient - Tax Invoice

Ms G Manjulatha

Actiostar

No910
Vivekananda Layout
Marathahalli
Bangalore 560037
Karnataka
Landmark :Opp Home Town

9951356398

1334156586

To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number 9951356398 Relationship number 1334156586 Bill number 728630828 Bill date 12-Jan-2019 Bill period 11-Dec-2018 to 10-Jan-2019 Pay by date 30-Jan-2019 Credit limit ₹3,600.00 Security deposit ₹0.00 State Code 29 GST No/UIN No

Pay your bill online and manage your Airtel account with My Airtel app. Download from Google playstore/app store

YOUR ACCOUNT SUMMARY		
Previous balance		470.82
Payments	-	470.82
Adjustments	-	0.00
This month's charges	+	470.82
Amount due till		
30-Jan-2019	=	470.82
Amount due after		
30-Jan-2019		588.82

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Taxes	71.82
 Total (₹)	470.82

ROAM ABROAD FREELY

UNLIMITED INCOMING AND 3 GB PACKS STARTING AT ₹1199

*T&C apply. For details, visit airtel.in/IR

airtel.in/IR

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0/min	0/min	local/national	1/msg	1.5/msg
to other mobile	0/min	0/min	national roaming	0.25/msg	0.38/msg
to landline	0/min	0/min	international	5/msg	5/msg
to airtel cug	0/min	0/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit w	vw.airtel.in				
reduced rates@0.5p/10kb(50p/mb) are applic	able for 3g/4g packs w.e.f 26	6-oct-2016			

For Bharti Airtel Limited

Varun Saini.General Manager

Airtel number 9951356398 Bill number 728630828 Relationship number 1334156586

Amount due 470.82

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9951356398"

Signature & stamp

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