

**Bharti Airtel Limited**  
**payment receipt**

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7361328601287016448
Customer Name	KISHORE KUMAR R
Customer Number	10101019770906
Order Number	7361328591860224000
Line of Business	Airtel Black
Payment type	Bill payment   Recharging
Payment date & time	13/08/2025 03:01 PM
Payment mode	UPI
Paid amount	₹ 1295.64
Telemedia 042246503788_tn	₹ 588.82
Mobility 9965295772	₹ 706.82

**Terms and Conditions**

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

***Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted***

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*This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.*

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Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7349732311162904576
Customer Name	KISHORE KUMAR R
Customer Number	10101019770906
Order Number	7349732305138409472
Line of Business	Airtel Black
Payment type	Bill payment   Recharging
Payment date & time	12/07/2025 03:02 PM
Payment mode	UPI
Paid amount	₹ 1295.64
Telemedia 042246503788_tn	₹ 588.82
Mobility 9965295772	₹ 706.82

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Receipt No.	7338822691300974592
Customer Name	KISHORE KUMAR R
Customer Number	10101019770906
Order Number	7338822680740667392
Line of Business	Airtel Black
Payment type	Bill payment   Recharging
Payment date & time	12/06/2025 12:31 PM
Payment mode	UPI
Paid amount	₹ 1295.64
Telemedia 042246503788_tn	₹ 588.82
Mobility 9965295772	₹ 706.82

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Receipt No.	7327689659584282624
Customer Name	KISHORE KUMAR R
Customer Number	10101019770906
Order Number	7327689651150454784
Line of Business	Airtel Black
Payment type	Bill payment   Recharging
Payment date & time	12/05/2025 07:12 PM
Payment mode	UPI
Paid amount	₹ 1295.64
Telemedia 042246503788_tn	₹ 588.82
Mobility 9965295772	₹ 706.82

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Receipt No.	7316657233554710528
Customer Name	KISHORE KUMAR R
Customer Number	10101019770906
Order Number	7316657224938217472
Line of Business	Airtel Black
Payment type	Bill payment   Recharging
Payment date & time	12/04/2025 08:33 AM
Payment mode	UPI
Paid amount	₹ 1295.64
Telemedia 042246503788_tn	₹ 588.82
Mobility 9965295772	₹ 706.82

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Receipt No.	7307248821804867584
Customer Name	KISHORE KUMAR R
Customer Number	10101019770906
Order Number	7307248815229149184
Line of Business	Airtel Black
Payment type	Bill payment   Recharging
Payment date & time	17/03/2025 09:28 AM
Payment mode	UPI
Paid amount	₹ 1295.64
Telemedia 042246503788_tn	₹ 588.82
Mobility 9965295772	₹ 706.82

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