

Ms Rubi . Mishra

D 34 Retreat Appts
Inderprasta
Extn Patpar Ganj, New Delhi
East Delhi 110092
Delhi
Landmark :.

9810550803

1026872794

POS: Delhi

Email ID: rubimishra10@rediffmail.com

Airtel number	9810550803
Relationship number	1026872794
Bill number	BM21071010925781
Bill date	24-Feb-2021
Bill period	23-Jan-2021 to 22-Feb-2021
Pay by date	14-Mar-2021
Credit limit	₹7,500.00
Security deposit	₹0.00
State Code	07
GST No/UIN No	

YOUR ACCOUNT SUMMARY

Previous balance		1,179.08
Payments	-	1,179.00
Adjustments	-	0.00
This month's charges	+	1,178.82

Amount due till

14-Mar-2021	=	1,178.90
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Amount due after

14-Mar-2021		1,296.90
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THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	999.00
Usage	0.00
One time charges	0.00
Taxes	179.82

Total (₹)	1,178.82
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Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only



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*T&C Apply

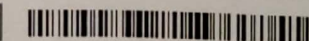


For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

YOUR PAYMENT OPTIONS

Relationship No. 1026872794
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Bill No.	BM21071010925781	Amount Due:	1,178.90	LoB:	Mobility
Send payment to 9810550803.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. 1026872794"					
cheque/DD No.		Dated		Amount	Bank

BHIM UPI

Send payment to
9810550803.POST@mairtel