



Mrinal Kumar
88 1st Main Bellandur PinCode: 560103
GSTIN:
State Code: KARNATAKA
Phone no: 9131801725
Email ID:



INVOICE DETAILS

Type of Service	Prepaid Recharge
Transaction Date & Time	23 Jun 25, 09:13 AM
Transaction ID	7342759220109942784
IRN Number	
Invoice Number	PA2926B9525873
Invoice Date	23 Jun 2025
Supplier State Code	29
Supplier State	KARNATAKA
Supplier GSTN No / UID	29AAACB2894G1ZJ
Place of supply	29

DETAIL OF YOUR RECHARGE FOR 9131801725

Recharge rate								Total (₹)
HSN Code		Category		Unit		Rate		₹ 829.66
998413		Prepaid		1		₹ 829.66		
Tax details								
Description		CGST		SGST/UTGST		Kerala Cess		Total Tax
HSN*	Taxable Value	Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount(₹)	₹ 149.34
998413	₹ 829.66	9	₹ 74.67	9	₹ 74.67	0	₹ 0	149.34
Total Charges								
								₹ 979.0

**Airtel Selfcare****Airtel Thanks app & Airtel.in**

Recharge using credit/debit card or net banking/eWallets/ UPI on Airtel Thanks App or visit www.airtel.in and click on Pay bill. Download the app from Play Store or App Store.

**Airtel Store****Airtel.in/store**

Recharge at any Airtel Relationship store using cash, cheque or credit/debit card

**Enable Airtel Auto Pay****No more hassle of recharging**

Set auto pay through Airtel Thanks App. Download the app from Play Store or App Store. Or, Register Airtel with your bank for auto payment via Airtel Thanks App

PLAN TARIFF DETAILS FOR @399 PACK**Call Rates for Local & STD (₹)**

To all mobile/landline (₹)0/min | video call (₹)0.05/sec

SMS Rates Local (₹)

Local/national (₹)1.00/msg | National roaming (₹)0.25/msg | International (₹)1.50/msg

SMS Rates National (₹)

Local/national (₹)1.50/msg | National roaming (₹)0.38/msg | International (₹)5.00/msg