

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Himanshu Sharma

House No 185 First Floor Mullahera Sector 22b

.

Gurgaon 122017

Haryana

Landmark : Near Hanuman Mandir



FT2106I002793908

7037951694

Ship To State Code : 06

Place of Supply : Haryana

Fixedline number 01244242047
Broadband ID 012444888920_dsl
Relationship number 7037951694
Bill number FT2106I002793908
Bill date 03-Jan-2021
Bill period 02-Dec-2020 to 01-Jan-2021
Pay by date 13-Jan-2021
Security deposit 0.00
Alternate mobile no 9899009741

Email ID: deepesh90.mol@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		949.00
Payments	-	949.00
This month's charges	+	942.82
Amount due till		
13-Jan-2021	=	942.82
Amount due after		
13-Jan-2021	=	1067.92

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Usage charges	0.00
Taxes	143.82

Total (₹) 942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill

*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora , DGM



Fixedline number 01244242047

Bill number FT2106I002793908

Relationship number 7037951694

Amount due 942.82

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037951694"

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

Signature & stamp