FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



amount(₹)

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 FT2106l002793908 Bill number Bill date 03-Jan-2021 02-Dec-2020 to 01-Jan-2021 Bill period 13-Jan-2021 Pay by date 0.00 Security deposit 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

Taxes

Rentals 799.00 Usage charges 0.00 143.82

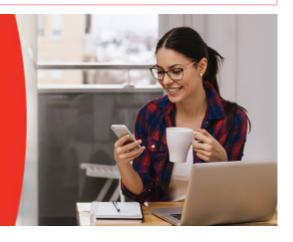
942.82 Total (₹)

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

o airtel

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

Pay Bill



For Bharti Airtel Limited

Vandan

Vandana Arora . DGM



Fixedline number 01244242047

Bill number FT2106l002793908

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