

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Rahul Awasthi

V.P.O Darlaghat
Distt-Solan H.P.
Pin code 171102



FT2106I004588568 7037951234
Ship To State Code : 06 Place of Supply : Himachal Pradesh

Fixedline number	012442576127
Broadband ID	012444788123_dsl
Relationship number	7987651654
Bill number	FT2106I004588568
Bill date	01-Jan-2022
Bill period	2-Dec-2020 to 31-Dec-2021
Pay by date	13-Jan-2022
Security deposit	0.00
Alternate mobile no	8800906229

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 9650067500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		942.82
Payments	-	942.82
This month's charges	+	942.82
Amount due till		
13-Jan-2022	=	942.82
Amount due after		
13-Jan-2022	=	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 Arora , DGM



Fixedline number 012442576127

Bill number FT2106I004588568

Relationship number 7987651654

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