

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Chandan Singh

B 33 Steen Number -4 Rama garden Karawal
Nagar
Delhi 110094



FT2106I002793678 7037951987
Ship To State Code : 06 Place of Supply : Delhi

Fixedline number 012442423447
Broadband ID 012444788920_dsl
Relationship number 7987651694
Bill number FT2106I004587908
Bill date 03-Jan-2021
Bill period 2-Dec-2020 to 31-Dec-2021
Pay by date 13-Jan-2022
Security deposit 0.00
Alternate mobile no 9999317769

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

Vandana Arora , DGM



Fixedline number 012442423447

Bill number FT2106I004587908

Relationship number 7987651694

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