### **FIXEDLINE AND BROADBAND SERVICES**

**Original Copy for Recipient - Tax Invoice** 

# 2 airtel

amount(₹)

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

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

Rentals 799.00
Usage charges 0.00
Taxes 143.82

Total (₹) 942.82

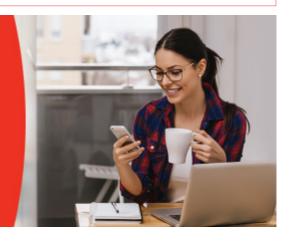
Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

# airtel

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