

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Nalin David Raj R

Abco

Plot 80 Flat A
Sakthi Green Homes Balaji Nagar Ram Nagar South
Extn Pallikaranai, Chennai
Kanchipuram 600100
Tamil Nadu
Landmark : .

9790228061 1319674331

Place of Supply: Tamil Nadu

Email ID: NALIN.RS@GMAIL.COM

Airtel number

9790228061

Relationship number

1319674331

Bill number

BM2133I000562425

Bill date

18-Apr-2020

Bill period

17-Mar-2020 to 16-Apr-2020

Pay by date

06-May-2020

Credit limit

₹14,500.00

Security deposit

₹0.00

State Code

33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,286.20
Payments	-	1,286.20
Adjustments	-	0.00
This month's charges	+	1,224.84

Amount due till

06-May-2020 = 1,224.84

Amount due after

06-May-2020 1,342.84

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	999.00
Usage	39.00
One time charges	0.00
Taxes	186.84

Total (₹)

1,224.84

Total : One Thousand Two Hundred Twenty Four Rupees and Eighty Four Paise Only

Do your bit

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For Bharti Airtel Limited

Vandana Arora, DGM

YOUR PAYMENT OPTIONS

Relationship No. 1319674331
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location

Bill No. BM2133I000562425

Send payment to 9790228061.POST@mairtel
UPI/Net Banking/Cards/Wallets/Mobile Banking

www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)
In favour of "Airtel Relationship no. 1319674331"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/storelocation



BHIM UPI
Send payment to
9790228061.POST@mairtel



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