

FIBER MONTHLY STATEMENT



Mr Rahul Kakkar
F-18/35 Sector-15,,,Rohini,Delhi,,Delhi,110089
Delhi, Delhi, 110089,
Email Address: bnkakkar7@gmail.com
Phone Number: 9811884100

Your Plan: Airtel-UL-Xstream Value 499
Unlimited GB (40Mbps/1024Kbps) COMBO
Plan
Number of Connections: 1
Statement Date: 12 Jan 2023
Statement Period: 11 Dec 2022 to 10 Jan 2023

Amount Payable:
₹ 589.64
Due Date:
22 Jan 2023

Previous Dues		Payments		Credits		Charges for this Month		Amount Payable		Amount after due date(22Jan)	
₹588.82	-	₹588.00	-	₹0.00	+	₹588.82	=	₹589.64	₹707.64		

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 011101507619_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	-	-	₹89.82
Previous Dues	-	-	-	₹588.82
Payments ¹	-	-	-	- ₹588.00
Total (Incl. Taxes)				₹589.64
Total : Five Hundred Eighty Nine Rupees and Sixty Four Paise Only				

How To Pay ?

Online:
Airtel Thanks App or
www.airtel.in/pay

Airtel Stores:
Store Locator(www.airtel.in/store)

UPI:
Scan the QR Code to pay your bill instantly
Send Payment to 7039849682.FL@mairtel



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YOUR PAYMENT OPTIONS

Relationship No. 7039849682
cheque/DD



Bill No. HT23071006419561
In favour of "Airtel Relationship no. 7039849682"

Amount Due : 589.64

LoB : Telemedia

cheque/DD No. _____ Dated _____ Amount _____ Bank _____