## 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 Mar 2023

Statement Period: 11 Feb 2023 to 10 Mar 2023

Amount Payable:

₹588.64

Due Date:

22 Mar 2023

Previous Dues		Payments		Credits		Charges for this Month		Amount Payable	Amount after due date(22Mar)
₹588.82		₹589.00		₹0.00	+	₹588.82	=	₹588.64	₹706.64

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 <sup>1</sup>	-	-	-	- ₹589.00
Total (Incl. Taxes)				₹588.64



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

Amount Due : 588.64

Send payment to 7039849982 Ft.@maintel

Scan & pay via any UPI Apps
Powered by airtel Payment



YOUR PAYMENT OPTIONS

Relationship No. 7039849682

cheque/DD

Bill No. HT2307l007883732

In favour of "Airtel Relationship no. 7039849682"

cheque/DD No. \_\_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

LoB : Telemedia