

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Riyaz Mohamed A

#89/2, Azad nagar,
Aminjikarai,
Chennai - 600029

Tamilnadu



9790714757 1307863670

Place of Supply: Tamil Nadu

To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number 9790714757

Relationship number 1307863670

Bill number FM2910365821786

Bill date 11-May-2023

Bill period 11-Apr-2023 to 10-May-2023

Pay by date 26-May-2023

Credit limit ₹ 10,800.00

Security deposit ₹ 0.00

State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1770.00
Payments	-	1770.00
Adjustments	-	0.00
This month's charges	+	1770.00

Amount due till

26-May-2023 = 1770.00

Amount due after

26-May-2023 1870.00

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1500.00
Usage	0.00
One time charges	0.00
Taxes	270.00

Total (₹) 1770.00

Total : One Thousand Seven Hundred and Seventy Only



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For Bharti Airtel Limited

Varun Saini, General Manager



For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1307863670"

Signature & stamp

This is an electronically generated statement and does not require any signature