



Airtel
303, Anna Salai,
Ramamoorthy Nagar,
Rasipuram, Tamil
Nadu 637408

Name: Anitha D
3/161, chinna kuppan kadu,
R.Puduppalayam,
Rasipuram, Namakkal -
637408
Account Number:
410792048940

Invoice No: IN2500
Account No:
410792048940
Bill Date: 02-07-2025

Taxble Amount	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Payments Received
5296.61	9	476.69	9	476.69	6250

Service Plan Summary		Account No: 410792048940	User Name: Anitha D	
Plan Speed	Plan Package	Plan Validity	Discount	Plan Amount
100Mbps	Unlimited	Half Year	0	6250

Receipt Details		Account No: 410792048940	User Name: Anitha D			
Invoice No.	Internet Service Description	Amount Incl. Tax				
IN2500	Airtel wifi service	6250				

Registered office address: 303, Anna Salai, Ramamoorthy Nagar, Rasipuram, Tamil Nadu 637408.

Terms and Conditions

1. Cheques to be in favour of "Airtel".
2. In case of cheque bounce, 100/- penalty will be applicable.
3. Airtel Shall levy late fee charge in case the bill is paid after the due date
4. In case of overdue, the right to deactivate your services, is reserved.
5. This Invoice is system generated hence signature and stamp is not required

Acknowledgement Slip

AccountNo : 410792048940 Subscriber Name : Anitha D Payment Method : Online

Invoice No : IN2500

