



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
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Plan Speed	Plan Package	Plan Validity	Discount	Plan Amount
100Mbps	Unlimited	Half Year	0	6250

Receipt Details	Account No: 410792048940	User Name: Anitha D
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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

- Cheques to be in favour of "Airtel".
- In case of cheque bounce, 100/- penalty will be applicable.
- Airtel Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue, the right to deactivate your services, is reserved.
- 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

