



Airtel

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

Invoice No: IN8916  
 Account No:  
 410792048940  
 Bill Date: 09-01-2026

Taxble Amount	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Payments Received
5186.44	9	466.78	9	466.78	6120

Service Plan Summary		Account No: 410792048940	User Name: Anitha D	
Plan Speed	Plan Package	Plan Validity	Discount	Plan Amount
100Mbps	Unlimited	Half Year	0	6120

Receipt Details		Account No: 410792048940	User Name: Anitha D
Invoice No.	Internet Service Description	Amount Incl. Tax	
IN8916	Airtel	6120	

Registered office address: .

## 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 : IN8916

