



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

- 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 : IN8916		

