

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



012047815009_dsl

Billing Address

Mr Ajay Kumar
Flat No 801 Tower O,ajnara Le Garden,near 1 Moorti Chowk,sector
16b Gr Noi Da West,,noida,uttar Pradesh,201306
Noida, Uttar Pradesh
201306
Email id : ajaypassio@gmail.com
PhoneNo:9891127516



FT2209I003607529

7042753477

Ship To State Code : 09

Place of Supply : Uttar Pradesh

Account

Account No **7042753477**
Bill Period **11 Oct 2021 to 10 Nov 2021**

Bill NO **FT2209I003607529**
Bill Date **12 Nov 2021**
Pay By Date **22 Nov 2021**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	999.00
Taxes	179.82
Total Amount	₹ 1178.82
Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,GM

BHIM UPI
Send payment to
7042753477.FL@mairtel



Scan & pay via any UPI Apps
Powered by **airtel** Payments