

MONTHLY STATEMENT

Aniket Chhabra

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Phone number: 9953906615

Primary Service ID: 080102611907_kk

Your Plan: Airtel Black Plan

Number of connections: 2

Statement Date: 12 June 2022

Statement Period: 11 May'22 - 10 June'22

Airtel Black ID: 10101012036360



Total Amount:

₹ 4,759.19

Due Date:

30 June 2022

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (30 Apr)
₹1,518.42	- ₹1,518.42	- ₹0.00	+ ₹4,759.19	= ₹4,759.19	₹4,859.19

This Month's Summary				(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 080102611907_kk	1	2999.00	0.00	2999.00
DTH - 3027165987	1	134.25	0.00	134.25
Airtel Black Plan - 10101012036360	2	4,033.25	0.00	4,033.25
Taxes	-	-	-	725.94
Previous Dues	-	-	-	-
Payments	-	-	-	-
TOTAL AMOUNT				₹ 4,759.19
Four Thousand Seven Hundred Fifty Nine And Nineteen Paise Only				

How to pay?	
Online: Airtel Thanks App or www.airtel.in/pay	Airtel stores: Store Locator (www.airtel.in/store)