

# 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 May 2022

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

Airtel Black ID: 10101012036360



Total Amount:

**₹ 4,759.19**

Due Date:

**31 May 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
<b>Airtel Black Plan - 10101012036360</b>	<b>2</b>	<b>4,033.25</b>	<b>0.00</b>	<b>4,033.25</b>
Taxes	-	-	-	725.94
Previous Dues	-	-	-	-
Payments	-	-	-	-
<b>TOTAL AMOUNT</b>				<b>₹ 4,759.19</b>
Four Thousand Seven Hundred Fifty Nine And Nineteen Paise Only				

How to pay?	
<b>Online:</b> Airtel Thanks App or <a href="http://www.airtel.in/pay">www.airtel.in/pay</a>	<b>Airtel stores:</b> Store Locator ( <a href="http://www.airtel.in/store">www.airtel.in/store</a> )