POSTPAID MONTHLY STATEMENT



Mr. Desh Raj

House Number-702-A, Gali No.07 Krishna Enclave Jhampur Jhampur Tira SAS Nagar (Mohali) Punjab 160014

Email Address:

thakurdeshraj1985@gmail.com Phone Number: 9779843242

Your Plan: Infinity Family 1199 Plan

Statement Date:18 Jan 2025

Statement Period:17 Dec 2024-16 Jan 2025

Total Amount Payable:

₹0.00

Due Date:

28 Jan 2025

Pay via Airtel Thanks App

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Scan & pay via any UPI Apps

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Last bill amount	Payment made	Credits		This Month's Charge	s	Amount Payable	Amount after due date(28Jan)
₹1826.64 -	₹3653.28	₹0.00	+	₹1826.64	=	₹0.00	₹0.00

Services	Plan/Pack Charges	Other Charges		Total
Mobile 9855084924	₹1548.0	₹0.0		₹1548.00
Taxes (GST)	₹278.64	₹0.0		₹278.64
This month's charges				₹1826.64
Last bill amount	8	-		₹1826.64
Payment made ¹	-	~	-	₹3653.28
Total (Incl. Taxes)				₹0.00

Bills & Payments Summary

Month	Previous Dues Payments (A) (B)		Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)	
January'25	1826.64	-3653.28	0.00	1826.64	0.00	
December'24	253.29	-253.29	0.00	1826.64	1826.64	
November'24	1432.52	-2865.04	0.00	1685.81	253.29	
October'24	317.42	-317.42	0.00	1432.52	1432.52	