

# MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1-4283567276409



## Billing Address

### 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



MF2504I000100792

1-4283567276409

Ship To State Code : 04

Place of Supply : Chandigarh

## Account

Account No

1-4283567276409

Bill Period

17 Dec 2024-16 Jan 2025

Bill NO

MF2504I000100792

Adjustment

0.00

Bill Date

18 Jan 2025

Due date

28 Jan 2025

Credit limit

9500

Security deposit

0.0

## This Month's Charges

Charges (₹)

Rental Charges

1548.00

Taxes

278.64

**Total Amount**

**₹1826.64**

Total: One Thousand Eight Hundred Twenty Six Rupees and Sixty Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,

Head - Experience Operations (VP)

BHIM UPI

Send payment to

1-4283567276409.POST@mairtel



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