

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr Suresh . A

188/A
56Th Cross
Rajainagar 4Th Block,Bangalore North
Bangalore 560010
Karnataka
Landmark :Opp Ramamandir



9632647999 1382154146

POS: Karnataka

Email ID: suresh_sankalpworld@yahoo.co.in

Airtel number

9632647999

Relationship number

1382154146

Bill number

BM2129I012294252

Bill date

18-Nov-2020

Bill period

17-Oct-2020 to 16-Nov-2020

Pay by date

06-Dec-2020

Credit limit

₹3,500.00

Security deposit

₹0.00

State Code

29

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		592.92
Payments	-	592.92
Adjustments	-	0.00
This month's charges	+	595.90

Amount due till

06-Dec-2020 = 595.90

Amount due after

06-Dec-2020 713.90

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	6.00
One time charges	0.00
Taxes	90.90

Total (₹)

595.90

Total : Five Hundred Ninety Five Rupees and Ninety Paise Only



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*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1382154146
UPI Apps
www.airtel.in/airtel apps
pay via SI
cheque/DD

Store location



Bill No. BM2129I012294252 Amount Due: 595.90 LoB: Mobility
Send payment to 9632647999.POST@mairtel
UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)
In favour of "Airtel Relationship no. 1382154146"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store



Send payment to
9632647999.POST@mairtel



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