

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

 **airtel**

Mr. Joydeep pal

001 1st floor jaya krupa
marathahalli near alpine echo apartment
BENGALURU
Bangalore 560037
Karnataka
Landmark :


8420058020 1-2776010393082
POS: Karnataka

Email ID: paulaaryan88@gmail.com

Airtel number

8420058020

Relationship number

1-2776010393082

Bill number

BM2129/010363131

Bill date

06-Oct-2020

Bill period

05-Sep-2020 to 04-Oct-2020

Pay by date

18-Oct-2020

Credit limit

₹1,500.00

Security deposit

₹0.00

State Code

29

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		588.82
Payments	-	588.82
Adjustments	-	0.00
This month's charges	+	671.42

Amount due till

18-Oct-2020 = 671.42

Amount due after

18-Oct-2020 789.42

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	70.00
One time charges	0.00
Taxes	102.42

Total (₹)

671.42

Total : Six Hundred Seventy One Rupees and Forty Two Paise Only

Do your bit
Keep India connected
Help someone recharge their phone

T&C apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-2776010393082

UPI Apps

www.airtel.in/airtelapps

pay via SI

cheque/DD

Store location



Bill No. BM2129/010363131

Amount Due: 671.42

LoB: Mobility

Send payment to 8420058020.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. 1-2776010393082"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

www.airtel.in/store

BHIM UPI

Send payment to

8420058020.POST@mairtel



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