MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

2 airtel

06

Mr. Gaurav Bansal

H No 13A 1st Floor Sector 20 Noida Noida 201301 Uttar Pradesh Landmark:

13618488

POS: Uttar Pradesh

Email ID: gaurav3ansal@gmail.com

 Airtel number
 9821746947

 Relationship number
 361848817

 Bill number
 BM220610048445

 Bill date
 03-Dec-2021

 Bill period
 02-Dec-2021 to
 01-Jan-2022

 Pay by date
 21-Jan-2022

 Credit limit
 ₹8,500.00

 Security deposit
 ₹0.00

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 2470.82
Payments - 2470.82
Adjustments - 0.00
This month's charges + 2470.82

Amount due till

21-Jan-2022 _ 2470.82

Amount due after

21-Jan-2022 2588.82

THIS MONTH'S CHARGES

State Code

 Monthly rentals
 amount(₹)

 2055.36

 Usage
 0.00

 One time charges
 0.00

 Taxes
 415.46

Total (₹) 2470.82

Total: Twenty Four Hundred Seventy Rupees and Eighty Two Paise Only

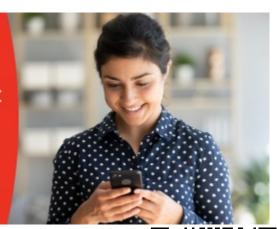
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Pay Bill

*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM



Amount due 2470.82

Bill number BM2206l0048445

Relationship number 361848817

Amount due 2470.82

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9821746947"

Signature & stamp

This is an electronically generated statement and does not require any signature