

# POSTPAID MONTHLY STATEMENT



Mr Gaurav . Bansal  
N52  
Mayfield Garden  
Sector 51  
Gurgaon, Haryana, 122002  
Email Address: GAURAV3ANSAL@GMAIL.COM  
Phone Number: 9818690858

Your Plan: Infinity 999 COIP 60GB Plan  
Statement Date: 06 Dec 2025  
Statement Period: 05 Nov 2025-04 Dec 2025

**Amount Payable:**  
**1178.82**  
**Due Date:**  
**16 Dec 25**

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(Immediately)
0.00	- 1178.82	- 0.00	+ 1178.82	= 1178.82	1278.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9818690858	1	999.0	0.0	999.0
Taxes (GST)	-	-	-	179.82
Previous Dues	-	-	-	0.00
Payments	-	-	-	1178.82
<b>Total (Incl. Taxes)</b>				<b>1178.82</b>

Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only



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## YOUR PAYMENT OPTIONS

Relationship No. 102-101461047



Amount Due : 1178.82

LoB : Mobility

cheque/DD

In favour of "Airtel Relationship no. 102-101461047 "

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

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## Payment Details

Your Plan: Infinity 299 COIP 20GB Plan

Amount Payable:

Description	Date	Amount Paid
Payment via Airtel Pay (CCA)	06 May 2024	-1178.82
<b>Total</b>		' -1178.82

This is only a summary statement. Input tax credit will not be available on the basis of this document.