

# 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  
Number of Connections:1  
Statement Date:06 Jul 2022  
Statement Period:05 Jun 2022-04 Jul 2022

**Amount Payable:**  
**₹1178.82**  
**Due Date:**  
**Immediately**

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 <sup>1</sup>	-	-	-	₹1178.82
<b>Total (Incl. Taxes)</b>				<b>₹1178.82</b>

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

## How To Pay ?

### Online:

Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

### Airtel Stores:

Store Locator([www.airtel.in/store](http://www.airtel.in/store))

### UPI:

Scan the QR Code to pay your bill instantly  
Send Payment to 102-101461047.POST@mairtel

BHIM UPI  
Send payment to  
102-101461047.POST@mairtel



Scan & pay via any UPI Apps  
Powered by **airtel Payments Bank**



## Introducing Airtel Axis Bank Credit Card

Get **25%** Cashback\* on Airtel Mobile, Wi-Fi and DTH bill payments

**APPLY ON AIRTEL THANKS APP**



## YOUR PAYMENT OPTIONS



Relationship No. 102-101461047

Bill No. BM34812943200384104269330121

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<sup>1</sup>

Description	Date	Amount Paid
Payment via Airtel Pay (CCA)	06 Jun 2022	-1178.82
Total		₹-1178.82

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