


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 Sep 2025  
Statement Period: 05 Aug 2025-04 Sep 2025

Amount Payable:  
1178.82  
Due Date:  
16 Sep 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 <sup>1</sup>	-	-	-	1178.82
Total (Incl. Taxes)				1178.82
Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only				



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YOUR PAYMENT OPTIONS

Relationship No. 102-101461047  
cheque/DD



Bill No. SD83010284518

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

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

Amount Due : 1178.82

LoB : Mobility

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
Total			-1178.82