MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

2 airtel

Mr. Gaurav Bansal

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

361848817

POS: Uttar Pradesh

Email ID: gaurav3ansal@gmail.com

Airtel number 9821746947 Relationship number 1361848817 BM2106I0056100 Bill number Bill date 03-Feb-2021 02-Jan-2021 to 01-Feb-2021 Bill period Pay by date 21-Feb-2021 Credit limit ₹8.500.00 Security deposit ₹0.00 State Code 06

YOUR ACCOUNT SUMMARY

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

Amount due till

21-Feb-2021 = 2470.82

Amount due after

21-Feb-2021 2588.82

THIS MONTH'S CHARGES

GST No/UIN No

 Monthly rentals
 amount(₹)

 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

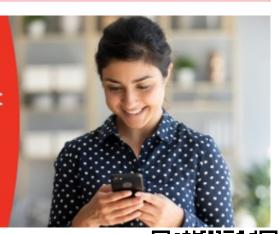
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Pay Bill

*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM



Airtel number 9821746947

Bill number BM2106l0056100

Relationship number 361848817

Signature & stamp

Amount due 2470.82

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

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