

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

Amount Payable:
1178.82
Due Date:
16 Oct 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
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



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
Total		' -1178.82

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