MOBILE SERVICES

2 airtel

Mr. Gaurav Bansal

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

102-10146104

POS: Uttar Pradesh

Email ID: GAURAV3ANSAL@GMAIL.COM

Airtel number

9818690858 102-10146104 Relationship number BM2106I0062444 Bill number 06-Mar-2021 Bill date

05-Feb-2021 to 04-Mar-2021 Bill period

24-Mar-2021 Pay by date

Credit limit ₹8,000.00 Security deposit ₹0.00 State Code 06

GST No/UIN No

YOUR ACCOUNT SUMMARY

1352.82 Previous balance **Payments** 1352.82 Adjustments 0.00 1352.82 This month's charges

Amount due till

24-Feb-2021 1352.82

Amount due after

1470.82 24-Feb-2021

THIS MONTH'S CHARGES

amount(₹) 999.00 Monthly rentals Usage 0.00 One time charges 0.00 353.82 Taxes

Total (₹) 1352.82

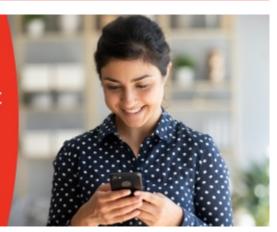
Total: Thirteen Hundred Fifty Two Rupees and Eighty Two Paise Only

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Pay Bill



For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

Store location

YOUR PAYMENT OPTIONS

Relationship No. 102-10146104 **UPI** Apps www.airtel.in/airtel apps pay via SI cheque/DD

BM2106I0062444 1352.82 Amount Due: Mobility Send payment to 9818690858.POST@mairtel UPI/Net Banking/Cards/Wallets/Mobile Banking www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card) In favour of "Airtel Relationship no. 102-10146104"

Amount

Bank

cheque/DD No. _ Dated _

www.airtel.in/store

BHIM) UPI) Send payment to 9818690858.POST@mairtel



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