

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. Gaurav Bansal

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

9818690858 102-10146104  
POS: Uttar Pradesh

Email ID: GAURAV3ANSAL@GMAIL.COM

Airtel number

9818690858

Relationship number

102-10146104

Bill number

BM2593I0040843

Bill date

06-Feb-2022

Bill period

05-Jan-2021 to 04-Feb-2022

Pay by date

24-Feb-2022

Credit limit

₹8,000.00

Security deposit

₹0.00

State Code

06

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		1352.82
Payments	-	1352.82
Adjustments	-	0.00
This month's charges	+	1352.82

Amount due till

24-Feb-2022 = 1352.82

Amount due after

24-Feb-2022 1470.82

## THIS MONTH'S CHARGES

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

Total (₹) 1352.82

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



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For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

## YOUR PAYMENT OPTIONS

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

Store location



Bill No. BM2593I0040843 Amount Due: 1352.82 LoB: 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"

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

www.airtel.in/store



Send payment to  
9818690858.POST@mairtel



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