

# 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

BM2206I0043813

Bill date

06-Dec-2021

Bill period

05-Nov-2021 to

04-Dec-2021

**Pay by date**

**24-Dec-2021**

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-Dec-2021 = 1352.82**

Amount due after

**24-Dec-2021 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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\*T&C Apply



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. BM2206I0043813 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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