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

Number of Connections:1

Statement Date:06 Dec 2022

Statement Period:05 Nov 2022-04 Dec 2022

Amount Payable: ₹1178.82

Due Date:

Immediately

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

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 ¹	-	-	-	- ₹1178.82
Total (Incl. Taxes)				₹1178.8

Total: One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 102-101461047.POST@mairtel Send payment to 102-101461047.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments

airtel 🤊

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APPLY ON AIRTEL THANKS APP



YOUR PAYMENT OPTIONS



Relationship No. 102-101461047

Bill No. BM395399905621393

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 Details¹

Description	Date	Amount Paid
Payment via Airtel Pay (CCA)	06 Nov 2022	-1178.82
Total		₹-1178.82