## **MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice

## 2 airtel

#### Mr. Gaurav Bansal

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

13618488

POS: Uttar Pradesh

Email ID: gaurav3ansal@gmail.com

 Airtel number
 9821746947

 Relationship number
 361848817

 Bill number
 BM220610032387

 Bill date
 03-Oct-2021

 Bill period
 02-Sep-2021 to
 01-Oct-2021

 Pay by date
 21-Oct-2021

 Credit limit
 ₹8,500.00

 Security deposit
 ₹0.00

 State Code
 06

GST No/UIN No

#### YOUR ACCOUNT SUMMARY

Previous balance 2470.82
Payments - 2470.82
Adjustments - 0.00
This month's charges + 2470.82

Amount due till

21-Oct-2021 = 2470.82

Amount due after

21-Oct-2021 2588.82

### THIS MONTH'S CHARGES

 Monthly rentals
 amount(₹)

 Usage
 0.00

 One time charges
 0.00

 Taxes
 415.46

Total (₹) 2470.82

Total: Twenty Four Hundred Seventy Rupees and Eighty Two Paise Only

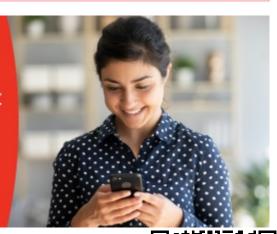
# o airtel

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Pay Bill

\*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

Amount due



## 

Airtel number 9821746947

2470.82

Bill number BM2206l0032387

Relationship number 361848817

Signature & stamp

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9821746947"

This is an electronically generated statement and does not require any signature