


Mr Gaurav . Bansal
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Mayfield Garden
Sector 51
Gurgaon, Haryana, 122002
Email Address: GAURAV3ANSAL@GMAIL.COM
Phone Number: 9818690858

Your Plan: Infinity 999 COIP 60GB Plan
Statement Date: 06 Oct 2025
Statement Period: 05 Sep 2025-04 Oct 2025

Amount Payable:
1178.82
Due Date:
16 Oct 25

| 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 |



| This Month's Summary | | | | |
|---|--------------------|-------------------|---------------|---------|
| 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) | | | | 1178.82 |
| Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only | | | | |



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YOUR PAYMENT OPTIONS

Relationship No. 102-101461047
cheque/DD



Bill No. HF7720183945

In favour of "Airtel Relationship no. 102-101461047 "

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Amount Due : 1178.82

LoB : Mobility

| Payment Details | | Your Plan:Infinity 299 COIP 20GB Plan | Amount Payable: |
|------------------------------|--|---------------------------------------|-----------------|
| Description | | Date | Amount Paid |
| Payment via Airtel Pay (CCA) | | 06 May 2024 | -1178.82 |
| Total | | | -1178.82 |