

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. Gaurav Bansal

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



9821746947 361848817
POS: Uttar Pradesh

Email ID: gaurav3ansal@gmail.com

Airtel number

9821746947

Relationship number

1361848817

Bill number

BM2106I0056100

Bill date

03-Feb-2021

Bill period

02-Jan-2021 to 01-Feb-2021

Pay by date

21-Feb-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-Feb-2021 = 2470.82

Amount due after

21-Feb-2021 2588.82

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2055.36
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



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Pay Bill

*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM



Airtel number 9821746947

Bill number BM2106I0056100

Relationship number 361848817

Amount due 2470.82

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

Signature & stamp

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