

POSTPAID Wi-Fi MONTHLY STATEMENT



Gaurav Bansal
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Your Plan:3999 WiFi 200Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 27 May 2025
Statement Period: 26 Apr 2025 to 25 May 2025

Total Amount Payable: **Due Date**
` 4718.82 06 Jun 2025

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(06Nov)
` 4718.82	-` 4718.82	-` 0.00	+` 4718.82	=` 4718.82	` 4818.82

This Month's Charges Summary				
Services	No. of Connections	Plan/ Pack Charges	Other Charges	Total
Wi-Fi - 012411134599_dsl	1	` 3999.0	` 0.0	` 3999.0
Taxes (GST)	-	` 719.82	` 0.0	` 719.82
This month's charges				` 4718.82
Last bill amount	-	-	-	` 4718.82
Payment made	-	-	-	-4718.82
Total (Incl. Taxes)				4718.82
Total :Four Thousand Seven Hundred Eighteen Rupees and Eighty Two Paise Only				

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YOUR PAYMENT OPTIONS

Relationship No. 20002293365

Bill No. KJ910562834937

Amount Due : 4718.82

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 20002293365 "

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