

Gaurav Bansal
E105, 2nd floor, sushant lok 2, sector 56 gurugram ghata
Gurgaon, Haryana, 122011,
Email Address: gaurav3ansal@gmail.com
Phone Number: 9818690858

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

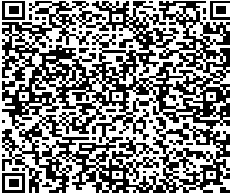

Total Amount Payable:

Due Date

` 4718.82

06 Jun 2025


Pay via
Airtel Thanks App
www.airtel.in/pay


Scan & pay via any UPI Apps
Powered by 

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				

YOUR PAYMENT OPTIONS



Relationship No. 20002293365
cheque/DD

Bill No. KJ910562834937
In favour of "Airtel Relationship no. 20002293365 "
cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Amount Due : 4718.82
LoB : Telemedia