MOBILE SERVICES

2 airtel

9818690858

06

Mr. Gaurav Bansal

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

102-10146104

POS: Uttar Pradesh

Email ID: GAURAV3ANSAL@GMAIL.COM

Airtel number Relationship number

102-10146104 BM2206I0001392 Rill number 06-Apr-2021 Bill date

05-Mar-2021 to 04-Apr-2021 Bill period

24-Apr-2021 Pay by date Credit limit ₹8,000.00 Security deposit ₹0.00

GST No/UIN No

State Code

THIS MONTH'S CHARGES

amount(₹) 999.00 Monthly rentals Usage 0.00 One time charges 0.00 353.82 Taxes

Total (₹) 1352.82

Total: Thirteen Hundred Fifty Two Rupees and Eighty Two Paise Only

YOUR ACCOUNT SUMMARY

1352.82 Previous balance 1352.82 **Payments** Adjustments 0.00 1352.82 This month's charges **Amount due till** 24-Apr-2021 1352.82

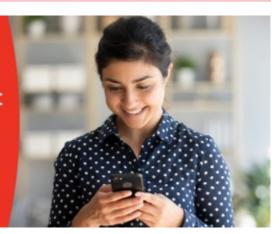
Amount due after 24-Apr-2021 1470.82

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For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

YOUR PAYMENT OPTIONS

Relationship No. 102-10146104 **UPI** Apps

www.airtel.in/airtel apps

pay via SI cheque/DD

cheque/DD No. Store location

BM2206l0001392 Amount Due:

Send payment to 9818690858.POST@mairtel UPI/Net Banking/Cards/Wallets/Mobile Banking

www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)

1352.82

Amount

In favour of "Airtel Relationship no. 102-10146104" _ Dated _

www.airtel.in/store

Send payment to 9818690858.POST@mairtel

Mobility

Bank



BHIM) UPI)

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