

# 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 Jul 2025  
Statement Period: 26 Jun 2025 to 25 Jul 2025

### Total Amount Payable:

₹ 4718.82

### Due Date

06 Aug 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
<b>This month's charges</b>				<b>₹ 4718.82</b>
<b>Last bill amount</b>	-	-	-	<b>₹ 4718.82</b>
<b>Payment made</b>	-	-	-	<b>-4718.82</b>
<b>Total (Incl. Taxes)</b>				<b>₹ 4718.82</b>

**Total :Four Thousand Seven Hundred Eighteen Rupees and Eighty Two Paise Only**

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## YOUR PAYMENT OPTIONS



Relationship No. 20002293365

cheque/DD

Bill No. VY8172946107489

In favour of "Airtel Relationship no. 20002293365 "

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Amount Due : 4718.82

LoB : Telemedia