

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 13618488
POS: Uttar Pradesh

Email ID: gaurav3ansal@gmail.com

Airtel number

9821746947

Relationship number

361848817

Bill number

BM2206I0037698

Bill date

03-Nov-2021

Bill period

02-Oct-2021 to 01-Nov-2021

Pay by date

21-Nov-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-Nov-2021

=

2470.82

Amount due after

21-Nov-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 BM2206I0037698

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