MOBILE SERVICES

2 airtel

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

Bill date

9818690858 102-10146104 Relationship number BM2206I0043813 Rill number

06-Dec-2021 04-Dec-2021

05-Nov-2021 to Bill period 24-Dec-2021

Pay by date

Credit limit ₹8,000.00 Security deposit ₹0.00 State Code 06

GST No/UIN No

YOUR ACCOUNT SUMMARY

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

Amount due after

24-Dec-2021 1470.82

THIS MONTH'S CHARGES

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

Total (₹) 1352.82

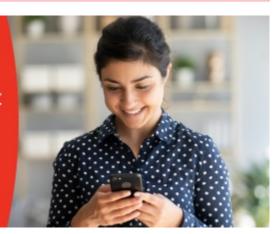
Total: Thirteen Hundred Fifty Two Rupees and Eighty Two Paise Only

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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 Store location

BM2206l0043813

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" cheque/DD No. _ Dated _

www.airtel.in/store

Mobility

Bank

Send payment to 9818690858.POST@mairtel

BHIM) UPI)



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