

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 Jun 2025
Statement Period: 26 May 2025 to 25 Jun 2025

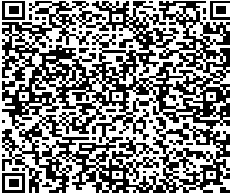
Total Amount Payable:


Due Date

₹ 4718.82

06 Jul 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
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. GH819038468598
In favour of "Airtel Relationship no. 20002293365 "
cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Amount Due : 4718.82
LoB : Telemedia