## **MOBILE SERVICES**

Original Copy for Recipient - Tax Invoice

# 2 airtel

#### Mr. Gaurav Bansal

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

9818690858 102-10146104

POS: Uttar Pradesh

Email ID: GAURAV3ANSAL@GMAIL.COM

#### Airtel number 9818690858 102-10146104 Relationship number BM2106I0057216 Bill number Bill date 06-Feb-2021 05-Jan-2021 to Bill period 04-Feb-2021 Pay by date 24-Feb-2021 Credit limit ₹8,000.00 Security deposit ₹0.00 State Code 06

#### YOUR ACCOUNT SUMMARY

 Previous balance
 1352.82

 Payments
 1352.82

 Adjustments
 0.00

 This month's charges
 +
 1352.82

 Amount due till
 =
 1352.82

 Amount due after
 =
 1352.82

### THIS MONTH'S CHARGES

GST No/UIN No

 Monthly rentals
 999.00

 Usage
 0.00

 One time charges
 0.00

 Taxes
 353.82

Total (₹) 1352.82

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

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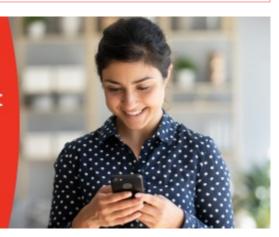
24-Feb-2021

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Pay Bill

\*T&C Apply



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

# 

Bill No. BM2106l0057216 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)

1470.82

In favour of "Airtel Relationship no. 102-10146104" cheque/DD No. \_\_\_\_\_\_ Dated \_\_\_\_\_

www.airtel.in/store

Amount \_\_\_\_\_ Bank \_\_\_\_

Mobility

1352.82

Send payment to 9818690858.POST@mairtel



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