

# 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

BM2206I0059287

Bill date

03-Jan-2021

Bill period

02-Jan-2021 to 01-Feb-2022

**Pay by date**

**21-Feb-2022**

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-Feb-2022 = 2470.82**

Amount due after

**21-Feb-2022 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 BM2206I0059287

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**