

POSTPAID Wi-Fi MONTHLY STATEMENT



Gaurav Bansal

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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:

₹ 4718.82

Due Date

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				

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YOUR PAYMENT OPTIONS



Relationship No. 20002293365

Bill No. GH819038468598

Amount Due : 4718.82

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 20002293365 "

cheque/DD No. _____ Dated _____ Amount _____ Bank _____