

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-3676667439909



Billing Address

Mr. Hari Om Ahlawat
A 303 Bahawalpur Apartment Plot No30 Sector 6 Dwarka
South West Delhi
New Delhi 110075
Delhi
Email: hariomahlawat@gmail.com
PhoneNo: 8967888563

MF2607I005759338 1-3676667439909
Ship To State Code : 07 Place of Supply : Delhi

Account

Account No	1-3676667439909	Bill NO	MF2607I005759338
Bill Period	11 Aug 2025-10 Sep 2025	Adjustment	0.00
		Bill Date	12 Sep 2025
		Due date	22 Sep 2025
		Credit limit	5500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	898.00
Taxes	161.64
Total Amount	₹1059.64
Total:One Thousand Fifty Nine Rupees and Sixty Four Paise Only	

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
1-3676667439909.POST@mairtel

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PhoneNo: 8967888563

MF2607I008120964 1-3676667439909
Ship To State Code : 07 Place of Supply : Delhi

Account			
Account No	1-3676667439909	Bill NO	MF2607I008120964
Bill Period	11 Oct 2025-10 Nov 2025	Adjustment	0.00
		Bill Date	12 Nov 2025
		Due date	22 Nov 2025
		Credit limit	5500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	898.00
Taxes	161.64
Total Amount	₹1059.64
Total:One Thousand Fifty Nine Rupees and Sixty Four Paise Only	

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<p>Mr. Hari Om Ahlawat A 303 Bahawalpur Apartment Plot No30 Sector 6 Dwarka South West Delhi New Delhi 110075 Delhi Email: hariomahlawat@gmail.com PhoneNo: 8967888563</p>	<div><p>MF2607I006940216 1-3676667439909</p><p>Ship To State Code : 07 Place of Supply : Delhi</p></div>

Account			
Account No	1-3676667439909	Bill NO	MF2607I006940216
Bill Period	11 Sep 2025-10 Oct 2025	Adjustment	0.00
		Bill Date	12 Oct 2025
		Due date	22 Oct 2025
		Credit limit	5500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	898.00
Taxes	161.64
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Delhi
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PhoneNo: 8967888563

MF2607I004513784 1-3676667439909
Ship To State Code : 07 Place of Supply : Delhi

Account

Account No	1-3676667439909	Bill NO	MF2607I004513784
Bill Period	11 Jul 2025-10 Aug 2025	Adjustment	0.00
		Bill Date	12 Aug 2025
		Due date	22 Aug 2025
		Credit limit	5500
		Security deposit	0.0

This Month's Charges	Charges (₹)
Rental Charges	898.00
Taxes	161.64
Total Amount	₹1059.64
Total:One Thousand Fifty Nine Rupees and Sixty Four Paise Only	

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