

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



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

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to

1-3676667439909.POST@maitel



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