

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr P. Kesavulu Reddy

#22, Janakiraman Street,  
Muthurangam Block,  
Ashok Nagar,  
Chennai - 600083  
Tamilnadu



8801384532 1307863670

Place of Supply: Tamil Nadu

To update your e-mail id, SMS EMAIL <email id> to 121

**Airtel number** 8801384532  
**Relationship number** 1307863670  
**Bill number** FM2910365829986  
**Bill date** 11-Jun-2023  
**Bill period** 11-May-2023 to 10-Jun-2023  
**Pay by date** 26-Jun-2023  
**Credit limit** ₹ 10,800.00  
**Security deposit** ₹ 0.00  
**State Code** 33  
**GST No/UIN No**

## YOUR ACCOUNT SUMMARY

|                        |   |                |
|------------------------|---|----------------|
| Previous balance       |   | 1770.00        |
| Payments               | - | 1770.00        |
| Adjustments            | - | 0.00           |
| This month's charges   | + | 1770.00        |
| <b>Amount due till</b> |   |                |
| <b>26-Jun-2023</b>     | = | <b>1770.00</b> |
| Amount due after       |   |                |
| <b>26-Jun-2023</b>     |   | 1870.00        |

## THIS MONTH'S CHARGES

|                  | amount(₹) |
|------------------|-----------|
| Monthly rentals  | 1500.00   |
| Usage            | 0.00      |
| One time charges | 0.00      |
| Taxes            | 270.00    |

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|                  |                |
|------------------|----------------|
| <b>Total (₹)</b> | <b>1770.00</b> |
|------------------|----------------|

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Total : One Thousand Seven Hundred and Seventy Only



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For Bharti Airtel Limited

Varun Saini, General Manager



For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1307863670"

Signature & stamp .....

This is an electronically generated statement and does not require any signature