

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

FM2910365841866

Bill date

11-Jan-2024

Bill period

11-Dec-2023 to 10-Jan-2024

Pay by date

26-Jan-2024

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

Amount due till

26-Jan-2024 = 1770.00

Amount due after

26-Jan-2024 1870.00

THIS MONTH'S CHARGES

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

Total (₹)

1770.00

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