

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

FM2910365802345

Bill date

11-Apr-2023

Bill period

11-Mar-2023 to 10-Apr-2023

Pay by date

26-Apr-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 |

Amount due till

26-Apr-2023 = 1770.00

Amount due after

26-Apr-2023 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



TRAVELLING ABROAD?
GET INTERNATIONAL PACKS
STARTING AT ₹150 PER DAY.

To buy a pack, dial **12123** (toll free)

T&C apply. For details, visit airtel.in/IR

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