

Internet Invoice



Receipt Details

Receipt Number: INHT2429I005844399

Date: 01 Apr 2023

Internet Provider Details

Bharti Airtel

HSR Layout, Bengaluru

Billing Cycle: Annual

Receipt Date

01 Apr 2023

Billed To,

Customer Name: Lovish Sharma

Customer Address: No. 15, Seventh Floor, 7th Cross, 24th

Main, Agara, H.S.R. Layout, Sector-1, Bengaluru - 560102

Bill Account Number: 20008740047

Payment Method

Online

Service Plan Summary

| Plan Speed | Plan Package | Plan Validity | Plan Amount |
|------------|--------------|---------------|-------------|
| 1Gbps | Unlimited | Annual | ₹ 21999 |

Total: ₹ 21999

ALL PAYMENTS TO BE MADE IN FAVOUR OF BHARTI AIRTEL

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE