

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr Man Mohan Shukla

88/34,new Arya Nagar,jail,jail Road,,meerut,uttar Pradesh,250001

Meerut 250001

Uttar Pradesh

Landmark : .



FT2209I003017161

7039632658

Ship To State Code : 09

Place of Supply : Uttar Pradesh

Fixedline number **01214331782**
Broadband ID **012146221005_dsl**
Relationship number 7039632658
Bill number FT2209I003017161
Bill date 06-Oct-2021
Bill period 05-Sep-2021 to 04-Oct-2021
Pay by date 25-Oct-2021
Security deposit 0.00
Alternate mobile no 9557964331

Email ID: manmohan.s@zoho.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		979.40
Payments	-	979.40
This month's charges	+	979.40
Amount due till		
25-Oct-2021	=	979.40
Amount due after		
25-Oct-2021	=	1,097.40

THIS MONTH'S CHARGES

	amount(₹)
Rentals	830.00
Taxes	149.40

Total (₹) 979.40

Total : Nine Hundred Seventy Nine Rupees and Forty Paise Only

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S , GM



Fixedline number 01214331782

Bill number FT2209I003017161

Amount due 979.40

Relationship number 7039632658

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7039632658"

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

Signature & stamp

Send payment to
7039632658.FL@mairtel



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