2 airtel

Arpit Gupta

A506 Mantri Greens Malleshwaram

Bangalore 560003

Landmark:

9888787243 7037832428 Ship To State Code: 29

Fixedline number 08042244506 **Broadband ID** 080100013758 kk Relationship number 7037832428 Bill number 9888787243 Bill date 16-04-2019 Bill period 17-Apr-2019 to 16-Apr-2020 Pay by date 28-02-2020 Security deposit 0.00 Alternate mobile no 9560900905

Email ID: arpit.gupta1988@gmail.com | To start ebill, SMS STARTEBILLFL (your email ID) (STD code + Fixedline) no. to 121 from your registered Airtel mobile or to 08042244506 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	0.00
Payments -	- 45000.00
This month's charges	+ 45000
Amount due till	
28-02-2020	= 0
Amount due after	
28-02-2020	= 0

THIS MONTH'S CHARGES

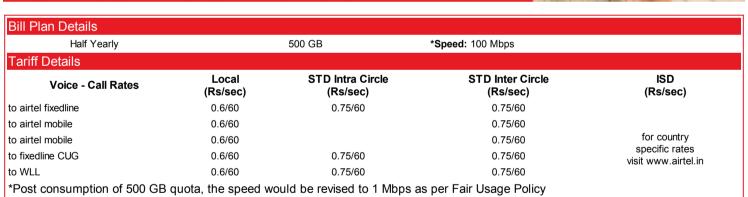
Total (Rs.)	45000
Taxes	6864.40
One time charges	38135.60
Usage charges	0.00
Rentals	0.00
	amount(Rs.)

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For Airtel Signature Gokul

Fixedline number 08042244506 Bill number 9888787243 Relationship number 7037832428

Amount due 0

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037832428"

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

Signature & stamp.......