

MONTHLY STATEMENT



Praveen Kumar

Flat B4 No 123/124, Vanamalli Apartment
Vanchinadhan Street Baby Nagar 2nd
Main,, Velachery,, Chennai, Tamil Nadu, 600042
Chennai Tamil Nadu 600042
Email Address: 07saiprasad@gmail.com
Phone Number: 9884276413

Your Plan: Airtel-UL-Xstream Ultra 999

**Unlimited GB (200Mbps/1024Kbps) COMBO
Plan**

Number of Connections: 1

Statement Date: 06 Apr 2022

Statement Period: 05 Mar 2022 to 04 Apr 2022

Amount Payable:

₹ 646.46

Due Date:

16 Apr 2022

Previous Dues		Payments		Credits		Charges for this Month		Amount Payable	Amount after due date(16Apr)
₹0.00	-	₹590.00	-	₹0.00	+	₹1236.46	=	₹646.46	₹764.46

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Broadband - 04411052469_dsl	1	₹547.84	₹500.0	₹1047.84
Taxes (GST)	-	-	-	₹188.62
Payments ¹	-	-	-	₹590.00
Total (Incl. Taxes)				₹646.46
Total : Six Hundred Forty Six Rupees and Forty Six Paise Only				

How To Pay ?

Online:

Airtel Thanks App or
www.airtel.in/pay

Airtel Stores:

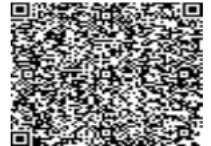
Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly
Send Payment to 20002128502.FL@mairtel

Send payment to

20002128502.FL@mairtel



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YOUR PAYMENT OPTIONS



Relationship No. 20002128502

Bill No. HT23331000072344

Amount Due : 646.46

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 20002128502"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____