

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-6538086581833



Billing Address

Mr. Robin .
1705 Tower A,Golf Green 79,Golf Green 79 Golf Green 79
Gurugram
Gurgaon 122004
Haryana
Email: robinarg8351@gmail.com
PhoneNo: 9901449944



MF2606I003630720

1-6538086581833

Ship To State Code : 06

Place of Supply : Haryana

Account

Account No	1-6538086581833	Bill NO	MF2606I003630720
Bill Period	20 Aug 2025-19 Sep 2025	Adjustment	0.00
		Bill Date	21 Sep 2025
		Due date	01 Oct 2025
		Credit limit	2000
		Security deposit	0.0

This Month's Charges

Charges (₹)

Rental Charges	299.00
Taxes	53.82
Total Amount	₹352.82

Total:Three Hundred Fifty Two Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
1-6538086581833.POST@airtel



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