


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: robingarg8351@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

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)


Send payment to
1-6538086581833.POST@mairtel



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