

**Bharti Airtel Limited**  
**payment receipt**

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7269955047408148480
Customer Name	Rohit Chakradhara
Customer Number	10101014680550
Order Number	7269954825836601344
Line of Business	Airtel Black
Payment type	Bill payment   Recharging
Payment date & time	04/12/2024 11:36 AM
Payment mode	UPI
Paid amount	₹ 1696.84
Telemedia 089112523236_dsl	₹ 1095.04
DTH 3046555972-001	₹ 601.80

**Terms and Conditions**

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

***Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted***

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*This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.*

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