



# AIRTEL INDIA LIMITED

GSTIN: 07AAACA3633M1Z3

Address: Bharti Crescent, 1 Nelson Mandela Road, Vasant Kunj, New Delhi - 110070

## INVOICE

Invoice No: INV-AUG-2025-001

Date: 01-Aug-2025

Due Date: 31-Aug-2025

### Bill To:

Customer Name: Rajesh Kumar

Mobile: +91-9876543210

Address: 123, MG Road, Bangalore - 560001

Customer ID: AIR123456789

Description	Amount (■)
Broadband Service - August 2025	1,017.00
CGST @ 9%	91.53
SGST @ 9%	91.53
<b>Total Amount</b>	<b>■ 1,200.00</b>

### Payment Details:

Bank: HDFC Bank

Account No: 50200012345678

IFSC: HDFC0001234