



**airtel payment receipt**

Thank you for the payment.

Receipt No.	12283294
Customer Name	SHIWANI SAKSHI
Account Number	20010722475
Mobile Number	07915369954_wifi
Transaction Number	7095239343212093440-1
Payment Amount	1449.00
Payment Date/Time	02/05/2023 12:42:12
Payment From	Cheque/Cash

**Terms & Conditions:**

1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only



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23/06/2023 13:37:12