



**airtel payment receipt**

Thank you for the payment.

Receipt No.	32285718
Customer Name	SHIWANI SAKSHI
Account Number	20010722475
Mobile Number	07915369954_wifi
Transaction Number	707723934325652957-3
Payment Amount	1449.00
Payment Date/Time	01/03/2024 12:08:08
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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01/03/2024 12:08:08