



**airtel payment receipt**

Thank you for the payment.

|                    |                      |
|--------------------|----------------------|
| Receipt No.        | 52287809             |
| Customer Name      | SHIWANI SAKSHI       |
| Account Number     | 20010722475          |
| Mobile Number      | 07915369954_wifi     |
| Transaction Number | 707723934325602987-2 |
| Payment Amount     | 1449.00              |
| Payment Date/Time  | 05/04/2024 14:22:44  |
| 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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05/04/2024 14:22:44