

Bharti Airtel Limited
payment receipt

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

Receipt No.	7238428511131860992
Customer Name	Vinod .
Customer Number	NA
Order Number	7238428489531551744
Line of Business	Airtel Black
Payment type	Bill Payment
Payment date & time	08/09/2024 11:41 AM
Payment mode	CREDIT_CARD
Paid amount	₹ 588.82
FIXED_LINE 04214360318	₹ 588.82

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

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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Receipt No.	7250010745278259200
Customer Name	Vinod .
Customer Number	NA
Order Number	7250010733165441024
Line of Business	Airtel Black
Payment type	Bill Payment
Payment date & time	10/10/2024 10:44 AM
Payment mode	CREDIT_CARD
Paid amount	₹ 588.82
FIXED_LINE 04214360318	₹ 588.82

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Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015
GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G

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Receipt No.	7260593742771470336
Customer Name	Vinod .
Customer Number	NA
Order Number	7260593722656620544
Line of Business	Airtel Black
Payment type	Bill Payment
Payment date & time	08/11/2024 03:37 PM
Payment mode	CREDIT_CARD
Paid amount	₹ 588.82
FIXED_LINE 04214360318	₹ 588.82

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Receipt No.	7196017438319927296
Customer Name	Vinod .
Customer Number	918925538507
Order Number	7196017421904408576
Line of Business	Airtel Postpaid
Payment type	Bill payment Recharging
Payment date & time	14/05/2024 10:54
Payment mode	CREDIT_CARD
Paid amount	₹ 1195.64
POSTPAID 8925538507	₹ 1195.64

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

Receipt No.	7205249648758521856
Customer Name	Vinod .
Customer Number	918925538507
Order Number	7205249633220624384
Line of Business	Airtel Postpaid
Payment type	Bill payment Recharging
Payment date & time	08/06/2024 10:20
Payment mode	CREDIT_CARD
Paid amount	₹ 1202.72
POSTPAID 8925538507	₹ 1202.72

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

Receipt No.	7213882578625036288
Customer Name	Vinod .
Customer Number	918925538507
Order Number	7213882578231664640
Line of Business	Airtel Postpaid
Payment type	Bill payment Recharging
Payment date & time	02/07/2024 06:04
Payment mode	QR_CODE
Paid amount	₹ 1166.08
POSTPAID 8925538507	₹ 1166.08

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Your payment collected at:
Store Name: PN Road TRP
Store ID: -14267
CRO Name & ID : Shankar Palanisamy A1UGGL9Z

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

Receipt No.	7227218819574304768
Customer Name	Vinod .
Customer Number	8925538507
Order Number	7227218801891008512
Line of Business	Broadband
Payment type	Bill Payment
Payment date & time	08/08/2024 01:17 PM
Payment mode	CREDIT_CARD
Paid amount	₹ 608.44
FIXED_LINE 04214360318	₹ 608.44

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