

**Bharti Airtel Limited**  
**payment receipt**

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

Receipt No.	7314179499007942656
Customer Name	Vinod .
Customer Number	10101022081656
Order Number	7314178679999864832
Line of Business	Airtel Black
Payment type	Bill Payment
Payment date & time	05/04/2025 12:28 PM
Payment mode	CREDIT_CARD
Paid amount	₹ 895.62

**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***

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

**Bharti Airtel Limited**  
**payment receipt**

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

Receipt No.	7342281703421583360
Customer Name	Vinod .
Customer Number	10101022081656
Order Number	7342281685538504704
Line of Business	Airtel Black
Payment type	Bill Payment
Payment date & time	22/06/2025 01:36 AM
Payment mode	CREDIT_CARD
Paid amount	₹ 1487.98

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

Receipt No.	7300955591336763392
Customer Name	Vinod
Customer Number	10101022081656
Order Number	7300955577354592256
Line of Business	Airtel Black
Payment type	Bill Payment
Payment date & time	28/02/2025 12:41 AM
Payment mode	UPI
Paid amount	₹ 613.26

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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

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

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.	7289603187899768832
Customer Name	Vinod .
Customer Number	NA
Order Number	7289603169760354304
Line of Business	Airtel Black
Payment type	Bill Payment
Payment date & time	27/01/2025 04:50 PM
Payment mode	CREDIT_CARD
Paid amount	₹ 588.82
FIXED_LINE 04214360318	₹ 588.82

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Receipt No.	7300955591336763392
Customer Name	Vinod .
Customer Number	10101022081656
Order Number	7300955577354592256
Line of Business	Airtel Black
Payment type	Bill Payment
Payment date & time	28/02/2025 12:41 AM
Payment mode	UPI
Paid amount	₹ 613.26
Telemedia 042120679261_wifi	₹ 221.94
DTH 3064379129-001	₹ 391.32

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

Receipt No.	7272299084383453184
Customer Name	Vinod .
Customer Number	042146946373_tn
Order Number	7272299061585960960
Line of Business	Airtel Xstream Fiber
Payment type	Bill payment   Recharging
Payment date & time	10/12/2024 10:50 PM
Payment mode	CREDIT_CARD
Paid amount	₹ 569.19
DSL 042146946373_tn	₹ 569.19

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Receipt No.	7308845868399099904
Customer Name	Vinod .
Customer Number	042146946373_tn
Order Number	7308845744377356288
Line of Business	Airtel Xstream Fiber
Payment type	Bill payment   Recharging
Payment date & time	21/03/2025 07:14 PM
Payment mode	UPI
Paid amount	₹ 706.82
DSL 042146946373_tn	₹ 706.82

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