

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



Mr. PRAVEEN KUMAR

0 HANUMAN TEMPLE, VILL SHASTRINAGAR PO BARGANDA
PS GIRIDIH, GIRIDIH, GIRIDIH Near Hanuman Temple
Giridih
Giridih 815301
Jharkhand
Landmark :



9210295414 1-2544313465802

POS: Jharkhand

Email ID: praveenkr6664@gmail.com

Airtel number

9210295414

Relationship number

1-2544313465802

Bill number

BM2120I000426078

Bill date

06-Jan-2021

Bill period

05-Dec-2020 to 04-Jan-2021

Pay by date

18-Jan-2021

Credit limit

₹3,500.00

Security deposit

₹0.00

State Code

20

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		588.82
Payments	-	588.82
Adjustments	-	0.00
This month's charges	+	588.82

Amount due till

18-Jan-2021 = 588.82

Amount due after

18-Jan-2021 706.82

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	0.00
One time charges	0.00
Taxes	89.82

Total (₹)

588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only



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Mandatory
1st Jan 2021
Onwards

Terms and conditions apply.
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For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-2544313465802

UPI Apps

www.airtel.in/airtel apps

pay via SI

cheque/DD

Store location



Bill No. BM2120I000426078

Amount Due: 588.82

LoB: Mobility

Send payment to 9210295414.POST@mairtel

UPI/Net Banking/Cards/Wallets/Mobile Banking

www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)

In favour of "Airtel Relationship no. 1-2544313465802"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

www.airtel.in/store



Send payment to
9210295414.POST@mairtel



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