MOBILE SERVICES
Original Copy for Recipient - Tax Invoice

airtel

Mr. PRAVEEN KUMAR

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

9210295414 1-2544313465802

POS: Jharkhand

Email ID: praveenkr6664@gmail.com

Airtel number			9210295414
Relationship number			1-2544313465802
Bill number			BM2120I000515974
Bill date			06-Mar-2021
Bill period	05-Feb-2021	to	04-Mar-2021
Pay by date			**18-Mar-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	+	592.36
Amount due till		
18-Mar-2021	=	**592.36**
Amount due after		
18-Mar-2021		710.36

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	3.00
One time charges	0.00
Taxes	90.36
Total (₹)	**592.36**

Total : Five Hundred Ninety Two Rupees and Thirty Six Paise Only

For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-2544313465802	Bill No. BM2120I000515974 Amount Due: 592.36 LoB: Mobility
UPI Apps	Send payment to 9210295414.POST@mairtel
www.airtel.in/airtel apps	UPI/Net Banking/Cards/Wallets/Mobile Banking
pay via SI	www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)
cheque/DD	In favour of "Airtel Relationship no. 1-2544313465802"
	cheque/DD No. ___________ Dated ___________ Amount ___________ Bank ___________
Store location	www.airtel.in/store

BHIM UPI
Send payment to
9210295414.POST@mairtel

Scan & pay via any UPI Apps
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