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
Giridih
Giridih 815301
Jharkhand
Landmark :

9210295414 1-2544313465802
POS: Jharkhand

Email ID: praveenkr6664@gmail.com

Airtel number	9210295414
Relationship number	1-2544313465802
Bill number	BM2220I000008993
Bill date	06-Apr-2021
Bill period	05-Mar-2021 to 04-Apr-2021
Pay by date	**16-Apr-2021**
Credit limit	₹3,500.00
Security deposit	₹0.00
State Code	20
GST No/UIN No	

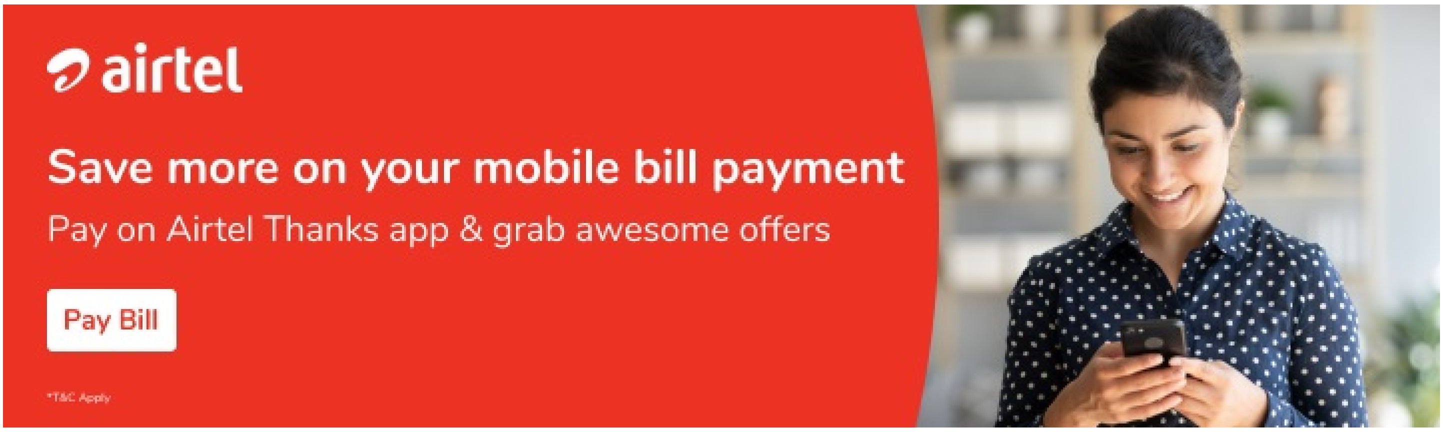
YOUR ACCOUNT SUMMARY

Previous balance		592.36
Payments	-	592.36
Adjustments	-	0.00
This month's charges	+	600.14
Amount due till		
16-Apr-2021	=	**600.14**
Amount due after		
16-Apr-2021		718.14

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	9.60
One time charges	0.00
Taxes	91.54
Total (₹)	**600.14**

Total : Six Hundred Rupees and Fourteen Paise Only



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

YOUR PAYMENT OPTIONS

Relationship No. 1-2544313465802 Bill No. BM2220I000008993 Amount Due: 600.14 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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