MONTHLY STATEMENT

airtel

Mr. PRAVEEN KUMAR
0 HANUMAN TEMPLE, VILL SHASTRINAGAR PO
BARGANDA PS GIRIDIH, GIRIDIH, GIRIDIH Near
Hanuman Temple Giridh
Giridih, Jharkhand, 815301
Email Address: praveenkr6664@gmail.com
Phone Number: 9210295414

Your Plan: Infinity Family Plan 499
Number of Connections:1
Statement Date:06 Jan 2022
Statement Period:05 Dec 2021-04 Jan 2022

Amount Payable:
₹659.62
Due Date:
16 Jan 2022

Previous Dues		Payments		Credit/Adjustment		Charges for this Month		Amount Payable	Amount after due date(16Jan)
₹764.16	-	₹672.12	-	₹92.04	+	₹659.62	=	₹659.62	₹777.62

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	1	₹499.0	₹60.0	₹559.0
Taxes (GST)	-	-	-	₹100.62
Previous Dues	-	-	-	₹764.16
Payments[1]	-	-	-	- ₹672.12
Credit/Adjustment[2]	-	-	-	- ₹92.04
Total (Incl. Taxes)				**₹659.62**

Total : Six Hundred Fifty Nine Rupees and Sixty Two Paise Only

How To Pay ?

Online:
Airtel Thanks App or
www.airtel.in/pay

Airtel Stores:
Store Locator(www.airtel.in/store)

UPI:
Scan the QR Code to pay your bill instantly
Send Payment to 1-2544313465802.POST@mairtel

BHIM UPI
Send payment to
1-2544313465802.POST@mairtel

Scan & pay via any UPI Apps
Powered by airtel Payments Bank

YOUR PAYMENT OPTIONS

Relationship No. 1-2544313465802 | Bill No. BM2220I000422579 | Amount Due : 659.62 | LoB : Mobility

cheque/DD | In favour of "Airtel Relationship no. 1-2544313465802"

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