

MONTHLY STATEMENT



Mr. PRAVEEN KUMAR

O 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 Apr 2022
Statement Period:05 Mar 2022-04 Apr 2022

Amount Payable:

₹ 634.84

Due Date:

16 Apr 2022

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(16Apr)
₹ 388.82	- ₹ 388.82	- ₹ 0.00	+ ₹ 634.84	= ₹ 634.84	₹ 752.84

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	1	₹ 499.0	₹ 39.0	₹ 538.0
Taxes (GST)	-	-	-	₹ 96.84
Previous Dues	-	-	-	₹ 388.82
Payments ¹	-	-	-	₹ 388.82
Total (Incl. Taxes)				₹ 634.84
Total : Six Hundred Thirty Four Rupees and Eighty Four 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



Introducing Netflix Postpaid Plan

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watch best of global and local content.

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YOUR PAYMENT OPTIONS

Relationship No. 1-2544313465802
cheque/DD



Bill No. BM2320I000010717

Amount Due : 634.84

LoB : Mobility

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

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