

POSTPAID MONTHLY STATEMENT

**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 Jun 2022
Statement Period:05 May 2022-04 Jun 2022

Amount Payable:**₹ 592.36****Due Date:****16 Jun 2022**

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(16Jun)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 592.36	= ₹ 592.36	₹ 710.36

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	1	₹ 499.0	₹ 3.0	₹ 502.0
Taxes (GST)	-	-	-	₹ 90.36
Previous Dues	-	-	-	₹ 588.82
Payments ¹	-	-	-	₹ 588.82
Total (Incl. Taxes)				₹ 592.36
Total : Five Hundred Ninety Two Rupees and Thirty Six 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 Airtel Axis Bank Credit Card

Get **25%** Cashback* on Airtel Mobile, Wi-Fi and DTH bill payments

APPLY ON AIRTEL THANKS APP

**YOUR PAYMENT OPTIONS**

Relationship No. 1-2544313465802
cheque/DD

Bill No. BM2320I000103875

Amount Due : 592.36

LoB : Mobility

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

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