

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 Aug 2022
Statement Period:05 Jul 2022-04 Aug 2022

Amount Payable:**₹ 605.82****Due Date:****16 Aug 2022**

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(16Aug)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 605.82	= ₹ 605.82	₹ 723.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	1	₹ 499.0	₹ 14.4	₹ 513.4
Taxes (GST)	-	-	-	₹ 92.42
Previous Dues	-	-	-	₹ 588.82
Payments ¹	-	-	-	₹ 588.82
Total (Incl. Taxes)				₹ 605.82
Total : Six Hundred Five Rupees and Eighty 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
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Introducing Airtel Axis Bank Credit Card

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APPLY ON AIRTEL THANKS APP



YOUR PAYMENT OPTIONS

Relationship No. 1-2544313465802
cheque/DD



Bill No. BM2320I000200037

Amount Due : 605.82

LoB : Mobility

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

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