

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

Statement Date:06 Feb 2023

Statement Period:05 Jan 2023-04 Feb 2023

Amount Payable:

₹ 750.24

Due Date:

16 Feb 2023

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(16Feb)
₹ 592.36	- ₹ 592.36	- ₹ 0.00	+ ₹ 750.24	= ₹ 750.24	₹ 868.24

This Month's Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	₹ 499.0	₹ 136.8	₹ 635.8
Taxes (GST)	-	-	₹ 114.44
Previous Dues	-	-	₹ 592.36
Payments ¹	-	-	₹ 592.36
Total (Incl. Taxes)			₹ 750.24
Total : Seven Hundred Fifty Rupees and Twenty 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

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. BM2320I000514565

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

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

Amount Due : 750.24

LoB : Mobility