

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 Mar 2023

Statement Period:05 Feb 2023-04 Mar 2023

Amount Payable:

₹ 611.48

Due Date:

16 Mar 2023

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(16Mar)
₹ 750.24	- ₹ 750.24	- ₹ 0.00	+ ₹ 611.48	= ₹ 611.48	₹ 729.48

This Month's Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	₹ 499.0	₹ 19.2	₹ 518.2
Taxes (GST)	-	-	₹ 93.28
Previous Dues	-	-	₹ 750.24
Payments ¹	-	-	₹ 750.24
Total (Incl. Taxes)			₹ 611.48
Total : Six Hundred Eleven Rupees and Forty Eight 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
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. BM2320I000565542

Amount Due : 611.48

LoB : Mobility

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

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