

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 599  
Statement Date:06 Mar 2024  
Statement Period:05 Feb 2024-04 Mar 2024

Total Amount Payable:  
₹ 658.00

Due Date:  
16 Mar 2024

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)

  
Scan & pay via any UPI Apps  
Powered by 

Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(16Mar)
₹ 588.82	- ₹ 588.82	- ₹ 0.00	+ ₹ 658.00	= ₹ 658.00	₹ 776.00

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	₹ 557.62	₹ 0.0	₹ 557.62
Taxes (GST)	₹ 100.38	₹ 0.0	₹ 100.38
This month's charges			₹ 658.00
Last bill amount	-	-	₹ 588.82
Payment made <sup>1</sup>	-	-	₹ 588.82
Total (Incl. Taxes)			₹ 658.00
Total : Six Hundred Fifty Eight Rupees and Zero Paise Only			

Changes This Month		
Services	Details	Total
Plan Change		
Mobile: 9210295414	Bill Plan changed on 17/02/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	658.00
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'24	588.82	-588.82	0.00	658.00	658.00