

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 Aug 2024  
Statement Period:05 Jul 2024-04 Aug 2024

Total Amount Payable:  
₹ 755.08

Due Date:  
16 Aug 2024

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

  
Scan & pay via any UPI Apps  
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Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date(16Aug)
₹ 706.82	- ₹ 706.82	- ₹ 0.00	+ ₹ 755.08	= ₹ 755.08	₹ 873.08

This Month's Charges Summary			
Services	Plan/Pack Charges	Other Charges	Total
Mobile 9210295414	₹ 599.0	₹ 40.9	₹ 639.90
Taxes (GST)	₹ 107.82	₹ 7.36	₹ 115.18
This month's charges			₹ 755.08
Last bill amount	-	-	₹ 706.82
Payment made <sup>1</sup>	-	-	₹ 706.82
Total (Incl. Taxes)			₹ 755.08
Total : Seven Hundred Fifty Five Rupees and Eight Paise Only			

Changes This Month		
Services	Details	Total
Additional usage		
Mobile: 9210295414	Voice Special usage	47.68
Mobile: 9210295414	SMS usage	0.58
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)
August'24	706.82	-706.82	0.00	755.08	755.08