

Mr. PRAVEEN KUMAR  
0 HANUMAN TEMPLE, VILL SHASTRINAGAR PO  
BARGANDA PS GIRIDIH, GIRIDIH, GIRIDIH Near  
Hanuman Temple Giridh  
Giridih, Jharkhand, 815301

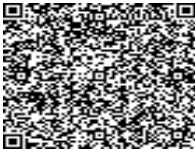
Email Address: praveenkr6664@gmail.com  
Phone Number: 9210295414

Your Plan: Infinity Family 699 Plan  
Statement Date:06 Nov 2024  
Statement Period:05 Oct 2024-04 Nov 2024

Total Amount Payable:  
**₹ 824.82**

Due Date:  
**16 Nov 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(16Nov) |
|------------------|--------------|----------|----------------------|----------------|------------------------------|
| ₹ 824.82         | - ₹ 824.82   | - ₹ 0.00 | + ₹ 824.82           | = ₹ 824.82     | ₹ 942.82                     |

| This Month's Charges Summary                                       |                   |               |          |
|--------------------------------------------------------------------|-------------------|---------------|----------|
| Services                                                           | Plan/Pack Charges | Other Charges | Total    |
| Mobile 9210295414                                                  | ₹ 699.0           | ₹ 0.0         | ₹ 699.00 |
| Taxes (GST)                                                        | ₹ 125.82          | ₹ 0.0         | ₹ 125.82 |
| This month's charges                                               |                   |               | ₹ 824.82 |
| Last bill amount                                                   | -                 | -             | ₹ 824.82 |
| Payment made <sup>1</sup>                                          | -                 | -             | ₹ 824.82 |
| Total (Incl. Taxes)                                                |                   |               | ₹ 824.82 |
| Total : Eight Hundred Twenty Four Rupees and Eighty Two Paise Only |                   |               |          |

| Bills & Payments Summary |                   |              |             |                          |                          |
|--------------------------|-------------------|--------------|-------------|--------------------------|--------------------------|
| Month                    | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) |
| November'24              | 824.82            | -824.82      | 0.00        | 824.82                   | 824.82                   |
| October'24               | 839.27            | -839.27      | 0.00        | 824.82                   | 824.82                   |
| September'24             | 755.08            | -755.08      | 0.00        | 839.27                   | 839.27                   |
| August'24                | 706.82            | -706.82      | 0.00        | 755.08                   | 755.08                   |