POSTPAID MONTHLY STATEMENT

airtel

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

Scan & pay via any UPI Apps
Powered by airtel Payments Bank

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[1]	-	-	- ₹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