

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 699 Plan
Statement Date:06 Mar 2025
Statement Period:05 Feb 2025-04 Mar 2025

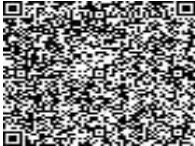
Total Amount Payable:

₹ 824.82

Due Date:

16 Mar 2025

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(16Mar)
₹ 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)
March'25	824.82	-824.82	0.00	824.82	824.82
February'25	824.82	-824.82	0.00	824.82	824.82
January'25	824.82	-824.82	0.00	824.82	824.82
December'24	824.82	-824.82	0.00	824.82	824.82