

MONTHLY STATEMENT

Mr. Dasireddy venkata pavan kumar reddy
H No:500 EWS ,2nd road phase1,
Kphb colony ,Rangareddy,
Hyderabad, Telangana, 500072.
Email Address: pavanreddyd88@gmail.com
Phone Number: 7794848561

Your Plan: Family Infinity 999 Plan
Number of Connections:3
Statement Date:03 Jul 2022
Statement Period:02 Jun 2022-01 Jul 2022

Amount Payable:

1182.16

Due Date:

**13 Jul
2022**

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(13Jul)
2609.80	- 2610.00	- 0.00	+ 1182.36	= 1182.16	1300.16

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 7794848561	3	999.0	3.0	1002.0
Taxes (GST)	-	-	-	180.36
Previous Dues	-	-	-	2609.80
Payments ¹	-	-	-	- 2610.00
Total (Incl. Taxes)				1182.16

Total : One Thousand One Hundred Eighty Two Rupees and Sixteen Paise Only

How To Pay ?			
Online:UPI: Airtel Thanks 3744782433563.POST@mairtel	Airtel Stores: App orScan the QR Code to Store www.airtel.in/paySend	pay your bill instantly Locator (www.airtel.in/store) Payment to 1-	Send payment to 1- 3744782433563.POST@mairtel Scan & pay via any UPI Apps Powered by

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YOUR PAYMENT OPTIONS



Relationship No. 1-3744782433563 Bill No. BM2236I008121957 Amount Due : 1182.16 LoB : Mobility cheque/DD In favour
of "Airtel Relationship no. 1-3744782433563"

cheque/DD No. _____ Dated _____ Amount _____ Bank
