# POSTPAID MONTHLY STATEMENT



Mr. Premjeet Kumar

No 6/1 Renuka Nilaya 6th Main Road Gottigere Rajarajeshwari Nagar Bengaluru Bangalore, Karnataka, 560098

Email Address: premspreet@gmail.com

Phone Number: 9741963068

Your Plan: Infinity Family 798 Homes

Number of Connections:2 Statement Date:24 May 2022 Statement Period:23 Apr 2022-22 May 2022 Amount Payable:

**₹1382.26** 

Due Date:

**Immediately** 

Previous Dues Payments Credit/Adjustment Charges for this Month Amount Payable Amount after due date(Immediately)

₹687.88 - ₹100.00 - ₹0.00 + ₹794.38 = ₹1382.26 ₹1500.26

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Mobile</b> 9741963068	2	₹648.0	₹25.2	₹673.2
Taxes (GST)	-	-	-	₹121.18
Previous Dues	-	-	-	₹687.88
Payments <sup>1</sup>	-	-	-	- ₹100.00
Total (Incl. Taxes)				₹1382.26

Changes This Month			
Services	Details	Total	
Additional usage			
Mobile: 7760496090	ISD Usage	17.70	
Check invoices for more	details	Above charges are inclusive of taxes	

# Check invoices for more details Above charges are inclusive of taxes How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

**Airtel Stores:** 

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 1-3834961873104.POST@mairtel

Send payment to 1-3834961873104.POST@mairtel



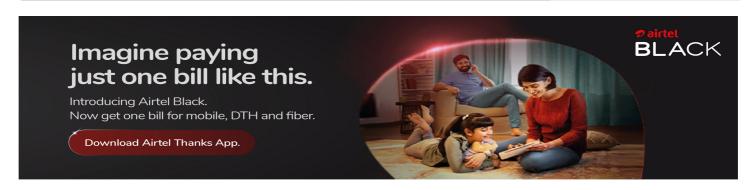
Scan & pay via any UPI Apps
Powered by airtel Payments
Bank

# POSTPAID MONTHLY STATEMENT



### Payment Details1

Description	Date	Amount Paid
Airtel Black Rewards	21 May 2022	-100.00
Total		₹-100.00



YOL	JR PAYI	MENT O	PTIONS



Relationship No. 1-3834961873104

Bill No. BM2329I002393189

Amount Due : 1382.26

LoB: Mobility

cheque/DD

Biii 140. Bivi20231002030103

In favour of "Airtel Relationship no. 1-3834961873104"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_ Amount \_\_\_\_ Bank \_\_\_\_

### **MOBILE SERVICES**

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



1-3834961873104

## **Billing Address**

### Mr. Premjeet Kumar

No 6/1 Renuka Nilaya 6th Main Road Gottigere Rajarajeshwari Nagar Bengaluru

Bangalore 560098

Karnataka

Email: premspreet@gmail.com

PhoneNo: 9741963068



BM2329I002393189

1-3834961873104

Ship To State Code: 29

Place of Supply: Karnataka

# Account

Account No 1-3834961873104
Bill Period 23 Apr 2022-22 May 2022

23 Apr 2022-22 May 2022

Bill NO
Adjustment
Bill Date
Pay By Date
Credit limit
Security deposit

BM2329I002393189 0.00

24 May 2022 Immediately 7000.0 0.0

his Month's Charges	Charges(₹)
Rental Charges	648.00
Usage	25.20
Taxes	121.18
Total Amount	₹794.38

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fasius Uma

Vasim Unissa S,VP



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