

# 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

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9741963068	2	₹ 648.0	₹ 25.2	₹ 673.2
Taxes (GST)	-	-	-	₹ 121.18
Previous Dues	-	-	-	₹ 687.88
Payments <sup>1</sup>	-	-	-	₹ 100.00
<b>Total (Incl. Taxes)</b>				<b>₹ 1382.26</b>
Total : One Thousand Three Hundred Eighty Two Rupees and Twenty Six Paise Only				

## 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

## How To Pay ?

**Online:**

Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**

Store Locator([www.airtel.in/store](http://www.airtel.in/store))

**UPI:**

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

**BHIM UPI**

Send payment to  
1-3834961873104.POST@mairtel



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

# POSTPAID MONTHLY STATEMENT



## Payment Details<sup>1</sup>

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

**Imagine paying  
just one bill like this.**

Introducing Airtel Black.  
Now get one bill for mobile, DTH and fiber.

[Download Airtel Thanks App.](#)



**airtel  
BLACK**

## YOUR PAYMENT OPTIONS



Relationship No. 1-3834961873104  
cheque/DD

Bill No. BM2329I002393189

Amount Due : 1382.26

LoB : Mobility

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

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

This is only a summary statement. Input tax credit will not be available on the basis of this document.

# 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**

Bill NO **BM2329I002393189**  
Adjustment **0.00**  
Bill Date **24 May 2022**  
Pay By Date **Immediately**  
Credit limit **7000.0**  
Security deposit **0.0**

## This Month's Charges

Charges(₹)

Rental Charges	648.00
Usage	25.20
Taxes	121.18
<b>Total Amount</b>	<b>₹794.38</b>

Total:Seven Hundred Ninety Four Rupees and Thirty Eight Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,VP

**BHIM UPI**

Send payment to

1-3834961873104.POST@mairtel



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