

FIXEDLINE AND BROADBAND SERVICES



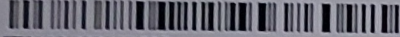
Original Copy for Recipient - Tax Invoice

Mr TEJPAL AJITSARIA

C/o Nowrang Ray 5 Commercial Building

Kolkata 700001
West Bengal

Landmark : Commercial Building



FT2119I000651353

7006780985

Ship To State Code : 19

Place of Supply : West Bengal

Fixedline number	03340053447
Broadband ID	03361593506_dsl
Relationship number	7006780985
Bill number	FT2119I000651353
Bill date	12-Nov-2020
Bill period	11-Oct-2020 to 10-Nov-2020
Pay by date	22-Nov-2020
Credit limit	2500.00
Security deposit	500.00
Alternate mobile no	9831688777

Email ID: ajitsariat@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		706.81
Payments	-	707.00
This month's charges	+	706.82
Amount due till		
22-Nov-2020	=	706.63
Amount due after		
22-Nov-2020	=	824.63

THIS MONTH'S CHARGES

	amount(₹)
Rentals	599.00
Usage charges	0.00
Taxes	107.82
<hr/>	
Total (₹)	706.82

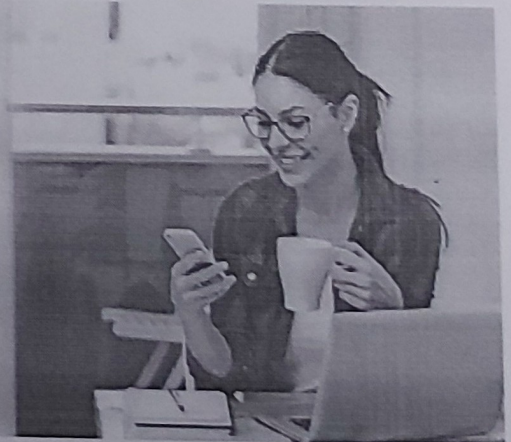
Total : Seven Hundred Six Rupees and Eighty Two Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill

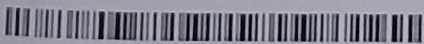
*T&C Apply



For Bharti Airtel Limited

Vandana

Vandana Arora, DGM



Fixedline number 03340053447

Bill number FT2119I000651353

Relationship number 7006780985

Amount due 706.63

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7006780985"

This is an electronically generated statement and does not require any signature

Signature & stamp