

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



SHREEYASH PRATISHTHAN

G NO-258 SATARA TANDA

AURANGABAD

Aurangabad 431001

Maharashtra

Landmark :



1-4853608443551

POS: Maharashtra

Email ID: ganesh.lihinar@sycet.org

Relationship number

1-4853608443551

Bill number

BM2527I001648849

Bill date

27-Apr-2024

Bill period

26-Mar-2024 to 25-Apr-2024

Pay by date

15-May-2024

Security deposit

₹0.00

State Code

27

GST No/UIN No

## YOUR ACCOUNT SUMMARY

Previous balance		5,914.94
Payments	-	0.00
Adjustments	-	5,914.93
This month's charges	+	2,685.94
<b>Amount due till</b>		
<b>15-May-2024</b>	=	<b>2,685.95</b>
Amount due after		
<b>15-May-2024</b>		<b>2,803.95</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2,276.22
Usage	0.00
One time charges	0.00
Taxes	409.72

**Total (₹) 2,685.94**

Total : Two Thousand Six Hundred Eighty Five Rupees and Ninety Four Paise Only

1. Monthly bill of Tab sim cards.  
2. Process for payment.

*[Signature]*  
06/05/24  
airtel

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For Bharti Airtel Limited

*S. Vasim Unissa*

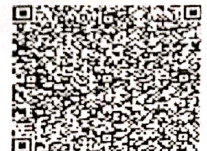
Vasim Unissa S,  
Head - Experience Operations (VP)

## YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to [enterprise@in.airtel.com](mailto:enterprise@in.airtel.com)

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>  
EFT/RTGS Bank A/c No: AIRT173MHEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank  
Beneficiary A/c Name: Bharti Airtel Limited  
PAN: AAACB2894G GST Reg No: 27AAACB2894G1ZN State Code: 27

Send payment to  
1-4853608443551.POSTB@mairtel



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Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-4853608443551". Please write bill numbers and amount breakup on the back side of the cheque