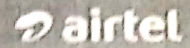


MOBILE SERVICES

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.lhinar@sycet.org

Relationship number: 1-4853608443551
Bill number: BM25271003364378
Bill date: 27 May 2024
Bill period: 26 Apr 2024 to 25 May 2024
Pay by date: immediately

Security deposit: ₹0.00
State Code: 27
GST No/UIN No:

YOUR ACCOUNT SUMMARY

Previous balance		2,685.95
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	3,646.20
Amount due		
immediately	=	6,332.15

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2,990.00
Usage	0.00
One time charges	0.00
Late payment fee	<u>100.00</u>
Taxes	556.20

Total (₹) 3,646.20

Total: Three Thousand Six Hundred Forty Six Rupees and Twenty Paise Only

BLACK

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

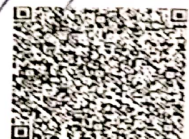
*Accl Sec,¹
Process for payment.*

Damini
27/05/24

YOUR PAYMENT OPTIONS

For Invoice level payment posting, please reach out to your Relationship Manager or write to 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 - 1-4853608443551**
PAN: AAACB2894G GST Reg No: 27AAACB2894G12N State Code: 27



Scan & pay via any UPI Apps
Powered by airtel

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-4853608443551". Please write bill number on the front and back of the cheque.

Damini
29/05/24

*1. Bill paid thro' Phonepe by
Asst Mgr Adarsh.
2. Pay the amount to him.*