





RADHA RAMA PETROLEUM  
CTS 1588 SV ROAD  
DAHISAR EAST MUM 400068  
TEL 28483232  
GST NO 27AAJFR4261P1ZK

ORIGINAL

\*\*\*\*\*  
13-MAR-2024 07:34:23  
INVOICE NO: 1418336  
VEHICLE NO: NOT ENTERED  
\*\*\*\*\*  
NOZZLE NO : 2  
PRODUCT: POWER  
DENSITY: 748.2 kg/m3  
RATE : 113.09 INR/Ltr  
VOLUME: 22.63 Ltr  
AMOUNT: 2559.22 INR  
\*\*\*\*\*

Thank You! Visit Again



RADHA RAMA PETROLEUM  
CTS 1588 SV ROAD  
DAHISAR EAST MUM 400068  
TEL 28483232  
GST NO 27AAJFR4261P1ZK

ORIGINAL

\*\*\*\*\*  
29-FEB-2024 07:28:08  
INVOICE NO: 1412346  
VEHICLE NO: NOT ENTERED  
\*\*\*\*\*  
NOZZLE NO : 2  
PRODUCT: POWER  
DENSITY: 748.2 kg/m3  
RATE : 113.09 INR/Ltr  
VOLUME: 28.27 Ltr  
AMOUNT: 3197.05 INR  
\*\*\*\*\*

Thank You! Visit Again

# FIXEDLINE AND BROADBAND SERVICES



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

Fixedline number : 02240146246 / Broadband ID : 022102643678\_mh

## Billing Address

Mr Naresh Kumar Kanwar  
402, 4th floor Hiral Splendour rd diamond industrial estate,  
ketkipada, dahisar east Mumbai  
Maharashtra,  
400068  
Email id : NRKANWAR@GMAIL.COM  
PhoneNo:9022230147



HT24271010815682

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

Account No **7042512361**  
Bill Period **26 Feb 2024 to 25 Mar 2024**

Bill NO **HT24271010815682**  
Bill Date **27 Mar 2024**  
Due date **06 Apr 2024**  
Credit limit **3000.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	999.00
Taxes	179.82
<b>Total Amount</b>	<b>₹1178.82</b>

**Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only**

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM UPI  
Send payment to  
7042512361.FL@mairtel



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