

# MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1383386583



## Billing Address

**Mr Nawin Narayan Khaware**  
Ekta Meadows, Flat No B/603, Siddharth Nagar Extension  
Khatau Mill Compound, Borivali East, Mumbai  
Mumbai 400066  
Maharashtra  
Email: KHAWARENAIN@YAHOO.CO.IN  
PhoneNo: 7977878566



BM2427I003437165

1383386583

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

Account No **1383386583**  
Bill Period **02 May 2023-01 Jun 2023**

Bill NO **BM2427I003437165**  
Adjustment **0.00**  
Bill Date **03 Jun 2023**  
Pay By Date **13 Jun 2023**  
Credit limit **11500**  
Security deposit **0.0**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(13Jun)
₹1183.85	- ₹1183.85	- ₹0.00	+ ₹1034.86	= ₹1034.86	₹1152.86

## This Month's Charges

Charges (₹)

Rental Charges	877.00
Taxes	157.86
<b>Total Amount</b>	<b>₹1034.86</b>

Total: One Thousand Thirty Four Rupees and Eighty Six Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Uniss*

Vasim Uniss S,VP

BHIM UPI

Send payment to  
1383386583.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel payments