





# 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



HT24271009790013

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

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

Bill NO **HT24271009790013**  
Bill Date **27 Feb 2024**  
Due date **08 Mar 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



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