

FIXEDLINE AND BROADBAND SERVICES



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

Fixedline number : 02249741829 / Broadband ID : 022103015185_mh

Billing Address

Mrs. Neerja Khaware
9F Wing F,Wintergreen Rivali Park,Nr Magathane Metro
Station,Borivali East ,,Mumbai,Maharashtra,400066 Mumbai
Maharashtra,
400066
Email id : khawarenawin@yahoo.co.in
PhoneNo:7977878566



HT2427I002394809

7043185480

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7043185480**
PAN NO. .
GST No .
Bill Period **02 Jun 2023 to 01 Jul 2023**

Bill NO **HT2427I002394809**
Bill Date **03 Jul 2023**
Pay By Date **13 Jul 2023**
Credit limit **3000.00**
Security deposit **0.00**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(13Jul)
₹941.64	- ₹941.64	- ₹0.00	+ ₹941.64	= ₹941.64	₹1059.64

This Month's Charges

Charges(₹)

Rental Charges	798.00
Taxes	143.64
Total Amount	₹941.64

Total:Nine Hundred Forty One Rupees and Sixty Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Yasim Unisa

Yasim Unisa S VP

BHIM UPI

Send payment to

7043185480.FL@mairtel



Scan & pay via any UPI Apps