

Mr Indhira Moorthy K

Ranga Fab

5a
Bharathi Nagar West Sengunthapuram Po
Karur
Karur 639002
Tamil Nadu
Landmark Near Lamp Post

PawanPOST
56726-501-TN3



9789382560 1264409274
To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number 9789382560
Relationship number 1264409274
Bill number 793268720
Bill date 09-Jan-2017
Bill period 08-Dec-2016 to 07-Jan-2017
Pay by date 27-Jan-2017
Credit limit ₹3,600.00
Security deposit ₹0.00

To get Itemized bill free of cost for any of the last 11 bill Invoices, SMS EBILL <email id> <month> to 121 (toll-free) for e.g ebill abc@yahoo.com jan

YOUR ACCOUNT SUMMARY

Previous balance		265.15
Payments	-	230.00
Adjustments	-	0.00
Late payment fee	+	0.00
This month's charges	+	228.86
Amount due till		
27-Jan-2017	=	264.01
Amount due after		
27-Jan-2017		264.01

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	199.00
Usage over pack	0.00
Other usage	0.00
One time charges	0.00
Taxes	29.86
Total (₹)	228.86

Service tax registration no. : AAACB2894GST036 under Category TELECOMMUNICATION SERVICE

DOWNLOAD MY AIRTEL APP

ONE APP FOR ALL APPS

airtel.in/myairtel

*T&C apply.

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0.5/min	0.6/min	local/national	1/msg	1.5/msg
to other mobile	0.5/min	0.6/min	national roaming	0.25/msg	0.38/msg
to landline	0.5/min	0.6/min	international	5/msg	5/msg
to airtel cug	0.5/min	0.6/min			
video call	0.05/sec	0.05/sec			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming and ISD tariff details, visit www.airtel.in					

Please detach this slip and return with payment



Airtel number 9789382560

Bill number 793268720

Relationship number 1264409274

Amount due 264.01

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9789382560"

Signature & stamp _____

This is an electronically generated statement and does not require any signature