

Ranga Fab

HIIR 334273-842-CH4

5a

Bharathi Nagar West

Karur

Karur 639002

Tamil Nadu

Landmark Behind Prem Mahal

1309452107

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

_ :	Airtel number		7373041414
	Relationship number		1309452107
	Bill number		134558254
	Bill date		12-Apr-2017
	Bill period	11-Mar-2017 to	10-Apr-2017
	Pay by date		immediately
	Credit limit		₹2,600.00
	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

		IMARY

Previous balance 1,467.42 **Payments** 786.00 Adjustments 0.00 Late payment fee 100.00 This month's charges 575.59 Amount due immediately 1,357.01 Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHA	ARGES
	amount(₹)
Monthly rentals	499.00
Usage	1.50
One time charges .	0.00
Taxes	75.09
4	
Total (₹)	575.59
	¥

Service tax registration no.: AAACB2894GST036 under Category TELECOMMUNICATION SERVICE

AIRTEL PAYMENTS BANK OPEN A BANK ACCOUNT IN 3 MINUTES



T&C Apply. For more details, download My Airtel App or visit www.airtel.in/bank

5/msq

Tariff after plan benefits				
Call rates	Local(₹)	STD(₹) · SMS rates	Local(₹)	National(₹)
to airtel mobile	0.2/min	0.5/min local/national	1/msg	1.5/msg
to other mobile	0.3/min	0.5/min, national roaming	0.25/msg	0.38/msg

0.5/min 0.5/min to airtel cug 0/min 0.5/min 0.05/sec

video call 0.05/sec For Roaming and ISD tariff details, visit www.airtel.in

Data conversion: 1MB =1,024KB; 1GB=1,024MB/1,048,576KB

5/msg

Please detach this slip and return with payment

international

Airtel number 7373041414

Bill number 134558254

Relationship number 1309452107

Amount due

to landline

1,357.01

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7373041414"

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

Signature & stamp

2 airtel



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1309457676

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

Airtel number 9524741414 Relationship number 1309457676 Bill number 134558255 Bill date 12-Apr-2017 Bill period 11-Mar-2017 to 10-Apr-2017 Pay by date immediately Credit limit ₹2,800.00 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

		IMARY

Previous balance		1,972.54
Payments	-	1,765.00
Adjustments	-	0.00
Late payment fee	+	0.00
This month's charges	+	573.8 <mark>6</mark>
Amount due		
immediately	=	781.40
Pay outstanding amount immediate services	ly to enj	oy continued

THIS MONTH'S CHAP	RGES
	amount(₹)
Monthly rentals	499.00
Usage .	0.00
One time charges	0.00
Taxes	74.86
	•
Total (₹)	573.86
	370.00

Service tax registration no.: AAACB2894GST036 under Category TELECOMMUNICATION SERVICE

AIRTEL PAYMENTS BANK OPEN A BANK ACCOUNT IN 3 MINUTES



T&C Apply, For more details, download My Airtel App or visit www.airtel.in/bank

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0.2/min	0.5/min	local/national	1/msg	1.5/msg
o other mobile	0.3/min	0.5/min	national roaming	0.25/msg	0.38/msg
o landline	0.5/min	0.5/min	international	5/msg	5/msg
o airtel cug	0/min	0.5/min			
video call	0.05/sec	0.05/sec	Data conversion : 1MB	=1,024KB : 1GB=1.02	4MB/1.048.576KB
For Roaming and ISD tariff details, visit www.airtel.in					1 222 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -

Please detach this slip and return with payment

Airtel number 9524741414

Bill number 134558255

Relationship number 1309457676

Amount due

781.40

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9524741414"

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

Signature & stamp

2 airtel



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1309456725

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

Airtel number 9787715444 Relationship number 1309456725 Bill number 134558253 Bill date 12-Apr-2017 Bill period 11-Mar-2017 to 10-Apr-2017 Pay by date immediately Credit limit ₹2,700.00 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 1,300.31 **Payments** 607.00 Adjustments 0.00 Late payment fee 100.00 This month's charges 591 69 Amount due immediately 1.385.00

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	15.50
One time charges	0.00
Taxes	77.19
•	

Total (初 591.69

Service tax registration no.: AAACB2894GST036 under Category TELECOMMUNICATION SERVICE

AIRTEL PAYMENTS BANK OPEN A BANK ACCOUNT IN 3 MINUTES



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Tariff after plan benefits

raini aico pian ponone						
Call rates		Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile		0.2/min	0.5/min	local/national	1/msg	1.5/msg
to other mobile		0.3/min	0.5/min	national roaming	0.25/msg	0.38/msg
to landline	X	0.5/min	0.5/min	international	5/msg	5/msg
to airtel cug		0/min	0.5/min			
video call		0.05/sec	0.05/sec	Data conversion : 1MB =1.0	24KB : 1GB=1.02	4MB/1.048.576KB
					,	

For Roaming and ISD tariff details, visit www.airtel.in

Please detach this slip and return with payment

Airtel number 9787715444

Bill number 134558253

Relationship number 1309456725

1.385.00 Amount due

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9787715444"

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

Signature & stamp

airtel 🥏



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Landmark Behind Prem Mahal



1309457678

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

Airtel number 9047030443 Relationship number 1309457678 Bill number 134558252 Bill date 12-Apr-2017 Bill period 11-Mar-2017 to 10-Apr-2017 Pay by date immediately Credit limit ₹4,900.00 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		2,468.86
Payments		2,342.00
Adjustments	-	0.00
Late payment fee	+	0.00
This month's charges	+	1,218.20
Amount due		
immediately	=	1,345.06
Pay outstanding amount immediately services	to enj	oy continued

THIS MONTH'S CHARGES		
	€.	
	amount(₹)	
Monthly rentals	499.00	
Usage	560.30	
One time charges	0.00	
Taxes	158.90	
Total (₹)	1,218.20	
	*	

Service tax registration no.: AAACB2894GST036 under Category TELECOMMUNICATION SERVICE

AIRTEL PAYMENTS BANK OPEN A BANK ACCOUNT IN 3 MINUTES



T&C Apply. For more details, download My Airtel App or visit www.airtel.in/bank

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Tariff after plan benefits							
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)		
to airtel mobile	0.2/min	0.5/min	local/national	1/msg	1.5/msg		
to other mobile	0.3/min	0.5/min	national roaming	0.25/msg	0.38/msg		
to landline	0.5/min	0.5/min	international	5/msg	5/msg		
to airtel cug	0/min	0.5/min					

For Roaming and ISD tariff details, visit www.airtel.in

Please detach this slip and return with payment

0.05/sec

Airtel number 9047030443

Bill number 134558252

0.05/sec

Relationship number 1309457678

Amount due 1.345.06

video call

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9047030443"

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Signature & stamp

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