

Ranga Fab

5a
Bharathi Nagar West
Karur
Karur 639002
Tamil Nadu
Landmark Behind Prem Mahal

HUB
345323-737-CH4



9047030443 1309457678
To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number 9047030443
Relationship number 1309457678
Bill number 914555063
Bill date 12-Mar-2017
Bill period 11-Feb-2017 to 10-Mar-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	1,338.67
Payments	- 0.00
Adjustments	- 0.00
Late payment fee	+ 100.00
This month's charges	+ 1,030.19
Amount due	
immediately	= 2,468.86

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	396.80
One time charges	0.00
Taxes	134.39
Total (₹)	1,030.19

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

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			
video call	0.05/sec	0.05/sec			

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

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

Please detach this slip and return with payment



Airtel number 9047030443

Bill number 914555063

Relationship number 1309457678

Amount due 2,468.86

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

Signature & stamp _____

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