

Request Id - 29981

Reimbursement for Mobile Bills

Sl. No.	Bill date	Expense incurred in duration	Nature of bill	Amount
1	08-06-2022	May	ISD Usage in May for Co-ordination with CP in Dubai	1248.44
2	01-07-2022	June	International Roaming Charges	4718.82
Total				5967.26

Ms. Shalini Jha

Mr. Vineet Nanda

Request in communication
expere.

MONTHLY STATEMENT



Ms Shalini . Jha

B461st Floor Shivalik Malaviya Nagar New
Delhi11 0017 ..
New Delhi, Delhi, 110017
Email Address: JHASHALINI@GMAIL.COM
Phone Number: 9818387982

Your Plan: Family Infinity 999 Plan

Number of Connections:4
Statement Date:21 May 2022
Statement Period:20 Apr 2022-19 May 2022

Amount Payable:

₹ 2486.05

Due Date:

08 Jun 2022

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(08Jun)
₹121.54	- ₹121.54	- ₹0.00	+ ₹2486.05	= ₹2486.05	₹2604.05

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9818387982	4	₹1048.83	₹1058.0	₹2106.83
Taxes (GST)	-	-	-	₹379.22
Previous Dues	-	-	-	₹121.54
Payments ¹	-	-	-	₹121.54
Total (Incl. Taxes)				₹2486.05

Total : Two Thousand Four Hundred Eighty Six Rupees and Five Paise Only

Changes This Month

Services	Details	Total
Additional usage		
Mobile: 9810867982	ISD Usage	1248.44

Check invoices for more details

Above charges are inclusive taxes

How To Pay ?

Online:
Airtel Thanks App or
www.airtel.in/pay

Airtel Stores:
Store Locator(www.airtel.in/store)

UPI:
Scan the QR Code to pay your bill instantly
Send Payment to 102-101842564.POST@mairtel

BHIM UPI
Send payment to
102-101842564.POST@mairtel



Scan & pay via any UPI Apps
Powered by **airtel Payments**

POSTPAID MONTHLY STATEMENT



Ms Shalini . Jha

B461st Floor Shivalik Malaviya Nagar New
Delhi11 0017 . .
New Delhi, Delhi, 110017
Email Address: JHASHALINI@GMAIL.COM
Phone Number: 9818387982

Your Plan: Family Infinity 999 Plan

Number of Connections:4
Statement Date:21 Jun 2022
Statement Period:20 May 2022-19 Jun 2022

Amount Payable:

₹ 6986.78

Due Date:

01 Jul 2022

Previous Dues	Payments	Credit/Adjustment	Charges for this Month	Amount Payable	Amount after due date(01Jul)
₹2486.05	- ₹2486.05	- ₹0.00	+ ₹6986.78	= ₹6986.78	₹7151.67

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Mobile 9818387982	4	₹1298.0	₹4623.0	₹5921.0
Taxes (GST)	-	-	-	₹1065.78
Previous Dues	-	-	-	₹2486.05
Payments ¹	-	-	-	₹2486.05
Total (Incl. Taxes)				₹6986.78

Total : Six Thousand Nine Hundred Eighty Six Rupees and Seventy Eight Paise Only

Changes This Month

Services	Details	Total
Additional usage		
Mobile: 9818387982	International Roaming @ 3999 - 30 days pack; Zone C	4718.82
Mobile: 9818387982	IR Usage	371.70
Mobile: 9818387982	ISD Usage	352.82

Check invoices for more details

Above charges are inclusive of taxes

How To Pay ?

Online:
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UPI:
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