

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



KRISUMI CORPORATION PRIVATE LIMITED

3rd floor central plaza mall golf course road sector 53 .

Gurgaon 122001
Haryana
Landmark :



1370345676

POS: Haryana

Email ID: anshu.agrey@krisumi.com

Relationship number	1370345676
Bill number	BM2106I004575447
Bill date	03-Dec-2020
Bill period	02-Nov-2020 to 01-Dec-2020
Pay by date	21-Dec-2020
Credit limit	₹22,000.00
Security deposit	₹0.00
State Code	06
GST No/UIN No	06AAECV0565A1ZR

YOUR ACCOUNT SUMMARY

Previous balance	-	2,134.34
Payments	-	2,134.00
Adjustments	-	0.00
This month's charges	+	5,903.36
Amount due till		
21-Dec-2020	=	5,903.70
Amount due after		
21-Dec-2020		6,043.03

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	5,002.84
Usage	0.00
One time charges	0.00
Taxes	900.52

Total (₹) 5,903.36

Total : Five Thousand Nine Hundred Three Rupees and Thirty Six Paise Only



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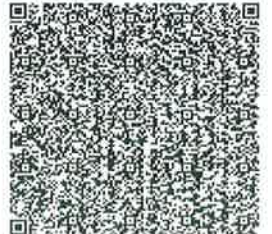


For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

IRN Code: 6808137b6a69285cadf56c4458512071a23f202f4cee6368eb76ad6b4e831383



Bill number BM2106I004575447

Relationship number 1370345676

Amount due 5,903.70

For check/cash/rtg order, payment should be in favour of 'Airtel relationship id: 1370345676'

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

Signature & stamp