

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

 airtel

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KRISUMI CORPORATION PRIVATE LIMITED
3rd floor central plaza mall golf course road sec
tor 53 .
Gurgaon 122001
Haryana
Landmark .:



1370345676

POS: Haryana
Email ID: bharat.kumar@krisumi.com

Relationship number	1370345676
Bill number	BM2306I002813466
Bill date	03-Sep-2022
Bill period	02-Aug-2022 to 01-Sep-2022
Pay by date	21-Sep-2022
Credit limit	₹65,000.00
Security deposit	₹0.00
State Code	06
GST No/UIN No	06AAECV0565A1ZR

YOUR ACCOUNT SUMMARY

Previous balance		39,657.44
Payments	-	39,658.00
Adjustments	-	0.00
This month's charges	+	21,099.58
Amount due till		
21-Sep-2022	=	21,099.02
Amount due after		
21-Sep-2022		21,596.96

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	11,967.00
Usage	73.00
One time charges	5,841.00
Taxes	3,218.58

Total (₹) 21,099.58

Total : Twenty One Thousand Ninety Nine Rupees and Fifty Eight Paise Only

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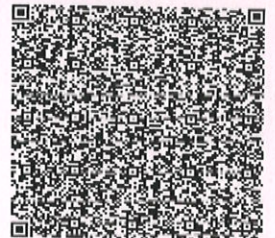
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For Bharti Airtel Limited

S. Vasim Unisa

Vasim Unisa S.VP

IRN Code: 4286551946f87b815bfb29b9add68891b6b47996cf8ea548126e8f09f8761618



YOUR PAYMENT OPTIONS



Pay bill online through Airtel Enterprise Hub- <https://www.airtel.in/business/enterprise-hub/login/>

Bill number BM2306I002813466

Relationship number 1370345676

Amount due 21,099.02

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

Signature & stamp