

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: bharat.kumar@krisumi.com

Relationship number	1370345676
Bill number	BM2206I001091275
Bill date	03-Jun-2021
Bill period	02-May-2021 to 01-Jun-2021
Pay by date	21-Jun-2021
Credit limit	₹65,000.00
Security deposit	₹0.00
State Code	06
GST No./UIN No	06AAECV0565A1ZR

YOUR ACCOUNT SUMMARY

Previous balance		17,190.50
Payments	-	17,190.00
Adjustments	-	0.00
This month's charges	+	21,891.36
Amount due till		
21-Jun-2021	=	21,891.86
Amount due after		
21-Jun-2021		22,408.51

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	10,373.00
Usage	31.00
One time charges	8,148.00
Taxes	3,339.36

Total (₹) 21,891.36

Total : Twenty One Thousand Eight Hundred Ninety One Rupees and Thirty Six Paise Only



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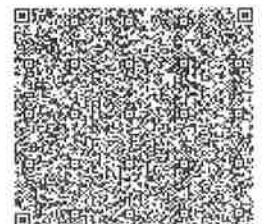
Interest rate p.a.

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S.GM

IRN Code: 0fac8ec8294a8634bc54c0fbb07a8c58b77a56634649213b21642e1f9cd87ebb



YOUR PAYMENT OPTIONS



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

Bill number BM2206I001091275

Relationship number 1370345676

Amount due 21,891.86

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

Signature & stamp