

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	BM2106I005609868
Bill date	03-Feb-2021
Bill period	02-Jan-2021 to 01-Feb-2021
Pay by date	21-Feb-2021
Credit limit	₹46,000.00
Security deposit	₹0.00
State Code	06
GST No/UIN No	06AAECV0565A1ZR

YOUR ACCOUNT SUMMARY

Previous balance		6,481.26
Payments	-	6,481.00
Adjustments	-	0.00
This month's charges	+	12,020.00
Amount due till		
21-Feb-2021	=	12,020.26
Amount due after		
21-Feb-2021		12,303.94

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	6,186.44
Usage	1.00
One time charges	3,999.00
Taxes	1,833.56

Total (₹) **12,020.00**

Total : Twelve Thousand Twenty Rupees and Zero Paise Only



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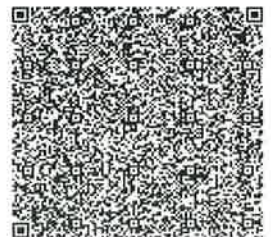


For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

IRN Code: 073e64fe708cb864f2f9997b8221f5c9dc71db1141577bf36c27a933423aa95e



Bill number BM2106I005609868

Relationship number 1370345676

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