

**Bharti Airtel Limited**  
**payment receipt**

Thank you for choosing airtel service / products. Here is the payment receipt.

Receipt No.	7108316864014614528
Customer Name	Sandesh Kumar
Customer Number	7268821754
Order Number	7108316842895925248
Payment Type	Xstream Fiber Bill Payment
Payment Date	15/09/2023
Payment Mode	UPI
Paid Amount	₹ 943.00
LCO_DSL	₹ 943.00

**Terms and Conditions**

1. All payments made are subject to credit settlement by your bank.
2. Payment posting to airtel customer account is subject to order getting processed. In case of the entire order getting cancelled, the refund will be processed within 3-working days by airtel and credit will be accounted in your source bank/card/wallet account within 7-10 working days (subject to your bank process).
3. In case of partial order cancellation, the refund /transfer will be processed as per the product offer.
4. The above amount is inclusive of applicable Taxes.
5. All claims subject to exclusive jurisdiction of Delhi courts only.

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