

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

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

Receipt No.	7120627522719588352
Customer Name	Gaurav Arora
Customer Number	0127410209532_dsl
Order Number	7120627521063788544
Payment Type	Xstream Fiber Bill Payment
Payment Date	19/10/2023
Payment Mode	UPI
Paid Amount	₹ 1179.00
DSL	₹ 1179.00

**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 5-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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