Bharti Airtel Limited payment receipt

Thank you for choosing airtel service / products. Here is the service in the serv

Receipt No.	products. Here is the payment receipt.
Customer Name	7097787195466145792
Customer Number	Gaurav Arora
Order Number	0127410209532_dsl
	7097787194145832960
Payment Type	Xstream Fiber Bill Payment
Payment Date	17/08/2023
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.
- 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.

This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and may be unlawful

Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase IV, Gurgaon, Haryana, 122015

