

Shivang Shivang

Registered Email:

kurukshetra@dcddc.co.in

Registered Telephone Number (RTN):

8929946744

Your Plan:**Airtel Black 1099 Plan**

Airtel Black ID

10101016333682

Number of connections

2

Statement Date

12 Jun 2023

Statement Period

11 May 2023 - 10 Jun 2023

Total Amount Payable:

₹1,296.82

Due Date:

22 Jun 2023

Pay via
Airtel Thanks App

www.airtel.in/pay

Scan and pay via any UPI apps

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Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (22 Jun)
₹714.73	- ₹714.73	- ₹0.00	+ ₹1,296.82	= ₹1,296.82	₹1,514.82

This Month's Summary					(Amounts in ₹)
Services	Connections	Plan/Pack Charges	Other Charges	Total	
Fiber - 0174412526913_dsl	1	814.00	0.00	814.00	
DTH - 3049904751	1	285.00	0.00	285.00	
Airtel Black Plan - 10101016333682	2	1,099.00	0.00	1,099.00	
Taxes	-	-	-	197.82	
Previous Dues	-	-	-	714.73	
Payments	-	-	-	-714.73	
TOTAL				₹1,296.82	
Total: One Thousand Two Hundred Ninety Six Rupees And Eighty Two Paise Only					