

Black Monthly Statement



Shivang Shivang

Registered Email:
kurukshetra@dcddc.co.in

Registered Telephone Number (RTN):
8929946744

Your Plan:
Airtel Black 1099 Plan

Airtel Black ID
10101016333682

Statement Date
12 Jul 2023

Number of connections
2

Statement Period
11 Jun 2023 - 10 Jul 2023

Total Amount Payable:
₹1,296.82

Due Date:

22 Jul 2023

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Airtel Thanks App

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Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (22 Jul)
₹1,296.82	- ₹1,296.82	- ₹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	-	-	-	1,296.82
Previous Dues	-	-	-	-1,296.82
Payments	-	-	-	₹1,296.82
TOTAL				

Total: One Thousand Two Hundred Ninety Six Rupees And Eighty Two Paise Only

