

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 01147557096 / Broadband ID : 01117481635_wifi

Billing Address

Md Jibraeel Md Jibraeel
H-1 kailash park,Kailash Park, Block D, Bali Nagar, New Delhi, Delhi,
Indi a,,Basai Darapur Road,,New Delhi,Delhi,110015 New Delhi
Delhi,
110015
Email id : mdjibreel96@gmail.com
PhoneNo:8051755839



HT2407I008451875

20015087403

Ship To State Code : 07

Place of Supply : Delhi

Account

Account No 20015087403
Bill Period 17 Jan 2024 to 16 Feb 2024

Bill NO HT2407I008451875
Bill Date 18 Feb 2024
Due date 28 Feb 2024
Credit limit 11787.00
Security deposit 1000.00

This Month's Charges

Charges(₹)

Rental Charges	2492.81
Usage charges	0.00
Taxes	448.70
Total Amount	₹2941.51

Total:Two Thousand Nine Hundred Forty One Rupees and Fifty One Paise Only

Detailed breakup of these charges can be found on next page

Total Billing = 2828
1000 Secondary Router
3828



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20015087403.FL@mairtel



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