

Shivang Shivang

Registered Email

kurukshetra@dcdc.co.in

Registered Telephone Number (RTN):

8929946744

Your Plan:

Airtel Black 1099 Plan

Airtel Black ID

10101016333682

Number of connections

2

Statement Date

12 April 2024

Statement Period

11 Mar 2024 - 10 April 2024

Total Amount Payable:

₹1,285.97

Due Date:

22 April 2024

Pay via
Airtel Thanks App

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Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date (22 April)
₹1,296.82	- ₹1,296.82	- ₹0.00	+ ₹1,285.97	= ₹1,285.97	₹1,503.97

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	275.81	0.00	275.81
Airtel Black Plan - 10101016333682	2	1,089.81	0.00	1,089.81
Taxes	-	-	-	1,296.82
Previous Dues	-	-	-	-1,296.82
Payments	-	-	-	₹1,285.97

TOTAL

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