

**Shivang Shivang**

Registered Email

**kurukshetra@dcdc.co.in**

Registered Telephone Number (RTN)

**8929946744**

**Your Plan:  
Airtel Black Plan**

Airtel Black ID

**10101016333682**

Number of connections

**2**

Statement Date

**12 May 2024**

Statement Period

**11 April 2024 - 10 May 2024**

Total Amount Payable Due Date

**₹1224.82** **22 May 2024**

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**Airtel Thanks App**

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Mar)
₹1224.42	- ₹1285.97	- ₹0.00	+ ₹1224.82	= ₹1224.82	₹1,482.39

**This Month's Summary** (Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101016333682	2	999.00	0.00	999.00
Taxes	-	-	-	225.82
<b>This month's charges</b>				<b>1224.82</b>
Last bill amount	-	-	-	1224.82
Payment made	-	-	-	-1285.82
<b>TOTAL</b>				<b>₹1224.82</b>

Total Eight Hundred Twenty Four Rupees And Eighty Two Paise Only