

Shivang Shivang

Registered Email:
kurukshehra@dcdc.co.in

Registered Telephone Number (RTN):
8929946744

Your Plan:
Airtel Black 699 Plan

Airtel Black ID: 10101016333682
Number of connections: 2

Statement Date: 12 Jan 2024
Statement Period: 11 Dec 2023 - 10 Jan 2024

Total Amount Payable:
₹824.82

Due Date:
22 Jan 2024

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps
Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Jan)
₹824.82	- ₹824.82	- ₹0.00	+ ₹824.82	= ₹824.82	₹1,042.82

(Amounts in ₹)

This Month's Summary

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black Plan - 10101016333682	2	699.00	0.00	699.00
Taxes	-	-	-	125.82
This month's charges				824.82
Last bill amount	-	-	-	-824.82
Payment made	-	-	-	₹824.82
TOTAL				

Total: Eight Hundred Twenty Four Rupees And Eighty Two Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This Month's Charges (D)	Total Amount (A+B+C+D)
Jan'24	824.82	-824.82	0.00	824.82	824.82
Dec'23	1,813.08	-1,813.08	0.00	824.82	824.82
Nov'23	988.26	0.00	0.00	824.82	1,813.08
Oct'23	1,285.97	-1,285.97	0.00	988.26	988.26

All above values are inclusive of tax