

Black Monthly Statement



shivang Shivang

Registered Email:

kurukshetra@dcdc.co.in

Registered Telephone Number (RTN):

8929946744

**Your Plan:
Airtel Black 699 Plan**

Airtel Black ID

10101016333682

Number of connections

4

Statement Date

12 Aug 2024

Statement Period

11 Jul 2024 - 10 Aug 2024

Total Amount Payable:

₹1,224.86

Due Date:

Immediately

Pay via
Airtel Thanks App

www.airtel.in/pay



Scan and pay via any UPI apps

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (Immediately)
₹1,224.79	- ₹224.00	- ₹ 0.00	+ ₹ 1,224.00	= ₹1,224.79	₹ 1480.86

This Month's Summary

(Amounts in ₹)

Services	Connections	Plan/Pack Charges	Other Charges	Total
Airtel Black 999 Plan - 10101016333682	4	1116.49	0.00	1,116.49
Taxes	-	-	-	107.51
	-	-	-	
	-	-	-	
This month's charges				
Previous Dues				1,224.00
TOTAL				.79
				₹ 1224.79