



Payment Details 20/Jul/24



(i)

1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by Airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only.
6. This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and may be unlawful.

RECEIPT NUMBER
17018820

NAME
Manju sonche

DSL/FIXED LINE NUMBER
0775219406950_wifi

PAYMENT TIME
3:27:46 PM

AMOUNT PAID
Rs. 5,232.12



ACCOUNT
20019132300

TRANSACTION REFERENCE
7219925949235273728-1

PAYMENT FROM
Advance Rental Plan (RF-PayU)