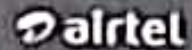


# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## TRAVEL FOOD SERVICES PVT LTD

KH No 024 A Block Village Rangpur

New Delhi

New Delhi 110037

Delhi

Landmark

91 93 92 37 04 36 81

1 5396237043681

POS: Delhi

Email ID: rajesh.yadav@travelfoodservices.com

Relationship number	1 5396237043681
Bill number	BM2507008889089
Bill date	27-Dec-2024
Bill period	25-Nov-2024 to 25-Dec-2024
Pay by date	Immediately
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	07
GST No/UIN No	07AADC82762L2ZJ

## YOUR ACCOUNT SUMMARY

Previous balance		13,934.54
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	9,108.82
<b>Amount due</b>		
Immediately	+	<b>23,043.46</b>

Pay outstanding amount immediately to enjoy continued services

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	7,440.65
Usage	0.00
One time charges	0.00
Late payment fee	278.69
Taxes	1,369.48

**Total (₹) 9,108.82**

Total: Nine Thousand One Hundred Eight Rupees and Eighty Two Paise Only

*Scanned  
8/12/2024*

# Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App

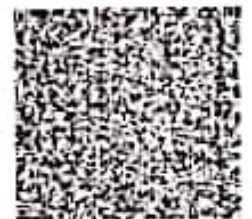
Airtel  
**BLACK**

For Bharti Airtel Limited

*Vasim Umeed*

Vasim Umeed S,  
Head - Experience Operations (VP)

IRN Code: c2100edeb6f7556ef91aaf560fb43d125a0152bf285b85a32e9ca278fb641f81



## YOUR PAYMENT OPTIONS

For easier level payment, please reach out to your Relationship Manager or write to [cs@airtelthanks.com](mailto:cs@airtelthanks.com)

Direct Pay	<a href="https://www.airtel.in/business/thanksforbusiness/login/">https://www.airtel.in/business/thanksforbusiness/login/</a>		
EFT/RTGS	Bank A/c No: AIRT111DLEFTSUB53	IFSC Code: CITI0000004	Bank Name: Citi Bank
	Beneficiary A/C Name: Bharti Airtel Limited		
PAN: AAAC82894G	GST Reg No: 07AADC82894G17P	State Code: 07	

Check Payment with a cheque in favour of "Airtel Relationship No. 1-5396237043681". Please write bill numbers and amount breakup on the back side of the cheque