

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## TRAVEL FOOD SERVICES PVT LTD

Kh No 624 A Block Village Rangpuri  
New Delhi  
New Delhi 110037  
Delhi  
Landmark :



1-5396237043681

POS: Delhi  
Email ID: rajesh.yadav@travelfoodservices.com

Relationship number 1-5396237043681  
Bill number BM2507I008889089  
Bill date 27-Dec-2024  
Bill period 26-Nov-2024 to 25-Dec-2024  
Pay by date immediately  
Credit limit ₹99,999.00  
Security deposit ₹0.00  
State Code 07  
GST No/UIIN No 07AADCB2762L2ZJ

## YOUR ACCOUNT SUMMARY

Previous balance		13,934.64
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	1,389.48

**Total (₹) 9,108.82**

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

*Secretly*  
*27/12/2024*

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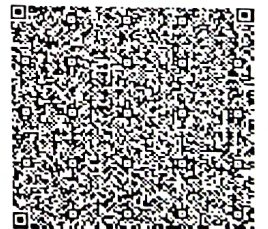
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For Bharti Airtel Limited

*S. Yasmin Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

IRN Code: c2190edeb6f7566ef91aef568fb43d125a0152bfd85b85a32e9ce278fbd41f81



## YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to [enterprise@in.airtel.com](mailto:enterprise@in.airtel.com)

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>  
EFT/RTGS Bank A/c No: AIRT111DLEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank  
Beneficiary A/c Name: Bharti Airtel Limited  
PAN: AAACB2894G GST Reg No: 07AAACB2894G1ZP State Code: 07

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