

# 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	BM2507I008367991
Bill date	27-Nov-2024
Bill period	26-Oct-2024 to 25-Nov-2024
Pay by date	immediately
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	07
GST No/UIN No	07AADCB2762L2ZJ

## YOUR ACCOUNT SUMMARY

Previous balance		12,537.92
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	1,396.72
<b>Amount due</b>		
<b>immediately</b>	=	<b>13,934.64</b>

Pay outstanding amount immediately to enjoy continued services

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,183.66
Usage	0.00
One time charges	0.00
Taxes	213.06

**Total (₹) 1,396.72**

Total : One Thousand Three Hundred Ninety Six Rupees and Seventy Two Paise Only

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For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

IRN Code: 6f1e935072b0260275e34daa0c8a9dc14263631f1acebffa9adeed314d349a8e

## 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	<a href="https://www.airtel.in/business/thanksforbusiness/login/">https://www.airtel.in/business/thanksforbusiness/login/</a>		
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