

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	BM2507I005172962
Bill date	27-Aug-2024
Bill period	26-Jul-2024 to 25-Aug-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		8,472.99
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	2,200.06
Amount due		
immediately	=	10,673.05

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,695.00
Usage	0.00
One time charges	0.00
Late payment fee	169.46
Taxes	335.60

Total (₹) 2,200.06


Total : Two Thousand Two Hundred Rupees and Six Paise Only

Scrota
27/08/2024

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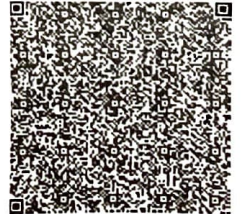

BLACK

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: 20e3e40bba9d179516667bca98b0cf16e1b3db91201afae6b6b925e52ccbff00



YOUR PAYMENT OPTIONS

For Invoice level payment posting, please reach out to your Relationship Manager or write to 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