

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 BM24071011754287
Bill date 27-Mar-2024
Bill period 26-Feb-2024 to 25-Mar-2024
Pay by date 14-Apr-2024
Credit limit ₹99,999.00
Security deposit ₹0.00
State Code 07
GST No/UIN No 07AADCB2762L2ZJ

YOUR ACCOUNT SUMMARY

Previous balance		0.00
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	145.98
Amount due till		
14-Apr-2024	=	145.98
Amount due after		
14-Apr-2024		145.98

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	123.72
Usage	0.00
One time charges	0.00
Taxes	22.26

Total (₹) 145.98

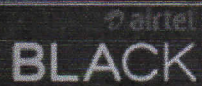
Total : One Hundred Forty Five Rupees and Ninety Eight Paise Only

Signature
27/3/24

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)



IRN Code: 20f145b30091731d8731e35aa990ec5ac89cfd0994f5e85a173d281d7ad7ba97

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: CITI00000004 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