

RAGHUBAR DAYAL AND SONS
6504 FATEHPURI CHANDNI CHOWK
.
Delhi
DEL 110006

Landmark: MAIN MARKET



7019195992 631553880

registered alt no: 9350350450

registered email id: INFO@RDSOONS.COM

user id 01178619244_dsl
telephone number 01143511976
relationship no : 7019195992
bill no : 631553880
bill date : 03-Oct-2016
billing period : 02-Sep-2016 to 01-Oct-2016
pay by date **22-Oct-2016**

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stcde+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 22-Oct-2016	amount due after 22-Oct-2016
1,608.86	- 1,608.86	- 0.00	+ 1,621.52	= 1,621.52	1,721.52

this month's charges

monthly charges	1,400.00
call and vas charges	923.75
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	2,323.75
less total discounts	-913.75
net charges	1,410.00
taxes	211.52

this month's charges 1,621.52

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service tax registration no. AAACB2894GST036 /telecommunication services pan no.: AAACB2894G

please detach this slip and return with payment

Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay instantly using Airtel Money app. Download from Play Store / App Store
- * Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

269 kamla market new delhi 110002

user id 01178619244_dsl bill no : 631553880 relationship no : 7019195992



amount due : 1,621.52

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no: 7019195992"

cheque/dd/payorder no _____ bank / branch _____ amount ₹ _____ pay by date _____

cash received _____ airtel outlet _____ signature & stamp _____

This is an electronically generated statement and does not require any signature.